



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 010-520895-00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 12-15-2017

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 01-01-2018 THROUGH 01-31-2018

PREVIOUS AMOUNT DUE 143.08 PAID VIA CHECK #54698
 PAYMENT RECEIVED PRIOR 12-15-2017 THANK YOU!.00

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	3 DEP-	
5	SCARBOROUGH, MIKE	01A	33.12	33.12
4	VAN DER SNEL, GERHARD E	01A	33.12	33.12
1	WOOLDRIDGE, SHAWN	01A	33.12	33.12
		CURRENT MONTH**	PREMIUM TOTAL:	99.36
			TOTAL DUE:	242.44



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 Fax 402-467-7338

POLICY 010-520895-00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 12-15-2017

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 01-01-2018 THROUGH 01-31-2018

PREVIOUS AMOUNT DUE 111.28 PAID VIA CHECK #54698
 PAYMENT RECEIVED PRIOR 12-15-2017 THANK YOU!00

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
5	SCARBOROUGH, MIKE	DEP EE- 3 DEP- 1	11.24	11.24
4	VAN DER SNEL, GERHARD E	O2A	11.24	33.16
1	WOOLDRIDGE, SHAWN	O2D	11.24	11.24
		O2A	11.24	11.24
			CURRENT MONTH**PREMIUM TOTAL:	55.64
			TOTAL DUE:	166.92



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POLICY 010-520895-00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 12-15-2017

ATTN: SEVERN TRENT SERVICES
 HARMONY CDD
 7360 FIVE OAKS DR
 CORAL SPRINGS FL 34773 0000

AMERITAS LIFE INSURANCE CORP.
 PO BOX 81889
 LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 01-01-2018 THROUGH 01-31-2018

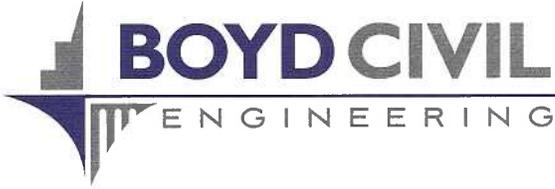
 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 409.36

PREVIOUS AMOUNT DUE 254.36 PAID VIA CHECK #54698
 PAYMENT RECEIVED PRIOR 12-15-2017 THANK YOU!00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	242.44
2	HARMONY CDD	166.92
TOTAL:		409.36

PAID	254.36
AMOUNT DUE	155.00



INVOICE

January 9, 2018

Contract: 1009.000

Invoice: 01746

Mr. Chuck Walter
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071
Email to: stmsapinvoices@stservices.com; sally.chalkley@stservices.com

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
November 27, 2017- December 31, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11/30/17	S. Boyd- Attend CDD workshop and meeting	4	\$150.00	\$ 600.00
Total		4.00		600.00

Reimbursable Expenses:

Date	Description			Amount
Mileage				
Date	Description	Miles	Rate	Amount
11/30/17	S. Boyd- CDD meeting	72	\$ 0.535	\$38.52
	Total Miles	72		
	Total Reimbursables			\$38.52

Total Amount Due: \$ 638.52



January 1, 2018
Invoice Number: 028483401010118
Account Number: **0050284834-01**
Security Code: **1519**
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99 /mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.

Summary *Services from 01/06/18 through 02/05/18 details on following pages*

Previous Balance	109.29
Payments Received - Thank You	-109.29
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges	\$109.29
Total Due by 01/21/18	\$109.29



Received
Coral Springs, FL
JAN 05 2018
INFRAMARK

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 01 01012018 NNNNNY 01 001585 0005

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

January 1, 2018
HARMONY COMMUNITY DEVELOPMENT
Invoice Number: 028483401010118
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by 01/21/18 **\$109.29**
Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574



Invoice Number: 028483401010118
 Account Number: 0050284834-01
 Security Code: 1519

HARMONY COMMUNITY DEVELOPMENT
 028483401010118
 0050284834-01
 1519

Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1410 NO RP 01 01012018 NNNNNY 01 001585 0005

Charge Details

Previous Balance		109.29
Payments Received - Thank You	12/18	-109.29
Remaining Balance		\$0.00

Payments received after 01/01/18 will appear on your next bill.

Services from 01/06/18 through 02/05/18

Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99
Modem	4.00
	\$108.99

Taxes	State Sales Tax	0.30
		\$0.30

Spectrum Business™ Internet Total	\$109.29
-----------------------------------	-----------------

Current Charges	\$109.29
Total Due by 01/21/18	\$109.29

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Bright House Networks Entity - The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401010118
0050284834-01
1519

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 01 01012018 NNNNNY 01 001585 0005

OPEN

UP EVEN MORE POSSIBILITIES WITH SPECTRUM BUSINESS.



UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Over 99.9% network reliability[§]
- \$500 contract buyout[¶]
- 30-Day Money-Back Guarantee^{††}
- 24/7 U.S.-Based Customer Support

Get fully-loaded Voice with over 30 FREE calling features including:

- Unlimited long distance calling
- Caller ID, Call Waiting, Call Transfer, Voicemail and more

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

CALL 855-253-5632 or visit Business.Spectrum.com today

BEST VALUE

Spectrum Business Voice

FOR ONLY

\$29⁹⁹

a month per line for one year¹

Plus, keep your existing phone number and equipment




Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$29.99 Voice offer is for 12 months & includes one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. Installation & other equipment taxes & fees may apply. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. §99.9% reliability based on weekly reliability, Jan - Dec 2016. ¶Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. © 2017 Charter Communications, Inc.

Invoice Number:
Account Number:
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HARMONY COMMUNITY DEVELOPMENT
028483401010118
0050284834-01
1519

Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1410 NO RP 01 01012018 NNNNNY 01 001585 0005

OPEN

UP EVEN MORE POSSIBILITIES FOR YOUR BUSINESS.



UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Reception that's more reliable in bad weather
- 99.9% network reliability[§]
- \$500 contract buyout[§]
- 30-Day Money-Back Guarantee^{††}
- 24/7 U.S.-Based Customer Support

FREE HD and 45+ top news, entertainment and sports channels including:



...and more!

NO CONTRACTS—EVER

CALL 855-253-5632 or visit Business.Spectrum.com today

BEST VALUE

Spectrum Business Entertainment TV

FOR ONLY

\$24⁹⁹

a month when bundled[†]



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$24.99 TV offer is for 12 months when bundled w/ Internet or Voice & includes Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. Installation & other equipment taxes & fees may apply. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. §Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. §§99.9% reliability based on weekly reliability, Jan - Dec 2016. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2017 Charter Communications, Inc.

December 23, 2017
Invoice Number: 028483501122317
Account Number: 0050284835-01
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary

*Services from 12/28/17 through 01/27/18
details on following pages*

Previous Balance	90.79
Payments Received - Thank You	-90.79
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.98
Current Charges	\$89.98
Total Due by 01/12/18	\$89.98

SPECTRUM BUSINESS NEWS

Important Account Security Information Your Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative. Additionally, effective on or about November 29, 2017, it will be required to access certain areas of the My Services portal, including the ability to view your bill.

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99/mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.



Received
Coral Springs, FL

DEC 29 2017

INFRAMARK

SCANNED

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

December 23, 2017
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501122317
Account Number: 0050284835-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by 01/12/18 **\$89.98**
Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501122317
0050284835-01
5311

Contact Us

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Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

Charge Details

Previous Balance		90.79
Payments Received - Thank You	12/14	-90.79
Remaining Balance		\$0.00

Payments received after 12/23/17 will appear on your next bill.

Services from 12/28/17 through 01/27/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	79.99
Static IP 1	9.99
	\$89.98

Spectrum Business™ Internet Total \$89.98

Current Charges	\$89.98
Total Due by 01/12/18	\$89.98

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- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501122317
0050284835-01
5311

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

OPEN

UP EVEN MORE POSSIBILITIES WITH SPECTRUM BUSINESS.

UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Over 99.9% network reliability[§]
- \$500 contract buyout[¶]
- 30-Day Money-Back Guarantee^{††}
- 24/7 U.S.-Based Customer Support

Get fully-loaded Voice with over 30 FREE calling features including:

- Unlimited long distance calling
- Caller ID, Call Waiting, Call Transfer, Voicemail and more

BEST VALUE

Spectrum Business Voice

FOR ONLY

\$29⁹⁹

a month per line for one year[‡]

Plus, keep your existing phone number and equipment



NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

CALL 855-253-5632 or visit Business.Spectrum.com today



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Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
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Contact Us
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Or, call us at 1-877-824-6249
7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

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- 99.9% network reliability[§]
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- 30-Day Money-Back Guarantee^{††}
- 24/7 U.S.-Based Customer Support

FREE HD and 45+ top news, entertainment and sports channels including:



...and more!

BEST VALUE

Spectrum Business Entertainment TV

FOR ONLY

\$24⁹⁹

a month when bundled¹

45+ CHANNELS



NO CONTRACTS—EVER

CALL 855-253-5632 or visit Business.Spectrum.com today



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. [§]\$24.99 TV offer is for 12 months when bundled w/ Internet or Voice & includes Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. Installation & other equipment taxes & fees may apply. ^{††}View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ⁰Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. ^{§§}99.9% reliability based on weekly reliability, Jan - Dec 2016. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2017 Charter Communications, Inc.

Invoice Number:
Account Number:
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HARMONY COMMUNITY DEVELOPMENT
028483501122317
0050284835-01
5311

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249
7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

MAKE LIFE EASIER WITH AUTO PAY



ENROLL IN **AUTO PAY** TODAY

SETTING UP AUTO PAY IS EASY AND CONVENIENT.

You have enough things to do every day, let alone every month. Remembering to pay your Spectrum Business bill doesn't have to be one of them. That's why we offer Auto Pay. Just sign up once, and Auto Pay will handle the rest. That's one less thing on your to-do list!

YOU'RE ONLY A FEW CLICKS AWAY FROM AUTOMATIC PAYMENTS:

1. Visit SpectrumBusiness.net and sign in
2. Select **Manage My Bill Online**
3. Select **Enable Auto Pay**
4. Choose your **payment method** and enter your payment information
5. Choose **Pay and Enroll**



That's it! When enrolling in Auto Pay, a one-time payment will occur to cover any current balance until Auto Pay is activated.

ENROLLING IS EASY! SIGN UP AT
SPECTRUMBUSINESS.NET

Page 6 of 6

December 23, 2017

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501122317
0050284835-01
5311

Spectrum
BUSINESS

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

841083501122317

CROP PRODUCTION SERVICES, INC.
 WAVERLY FL (1002)
 PO BOX 416
 WAVERLY, FL 33877
 863-439-1569



INVOICE

Invoice #: 34779954
Invoice Date: 11/27/17
Due Date: 12/20/17
Delivery Date: 11/27/17
Order #: 10799676
PO#:
Sales Rep: Knowlton, Troy

RECEIVED
 NOV 29 2017

HARMONY COMMUNITY DEV DIST (1729393)
210 N. UNIVERSITY DR #702
CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle County: POLK

SEVERN TRENT ENVIRONMENTAL

Product #	Product Description	Quantity	Gross Unit Price	Sales Tax	Gross Ext'd Price
1000800178	ROUNDUP CUSTOM 2X2.5GA 524-343	25.0000 GA	18.5000		462.50
1000005115	COPPER SULFATE FINE 30 CHEM1 50LB 56576-1	300.0000 LB	1.3600		408.00
1000004687	CIDE KICK 2X2.5GA	15.0000 GA	16.8000		252.00
1000681233	CUTRINE FL 909 (FL ONLY) 2X2.5GA 8959-10	2.5000 GA	16.0000		40.00

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

***** Invoice Notes *****

SHIP TO ORDER(S): 10799676
 (HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 1,162.50
Sales Tax: 0.00
Invoice Total: 1,162.50
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 1,162.50
Amount Due: 1,162.50

Remit To:

CROP PRODUCTION SERVICES, INC.
 PO BOX 10
 WALL LAKE, IA 51466

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2017/2018 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 69912	Fees Date: 12/11/2017		Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$25.00	Received: \$0.00	Total Due, Postmarked by 01/11/2018: \$200.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District

Mr. Timothy Qualls

Young, van Assenderp, PA *Young Qualls, P.A.*

216 South Monroe Street

Tallahassee, FL 32301

- 2. Telephone: (850) 222-7206
- 3. Fax: (850) ~~561-6634~~ *765-4451*
- 4. Email: tqalls@yvlaw.net
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmonycdd.org
- 8. County(ies): Osceola
- 9. Function(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/26/2016

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *Timothy Qualls* Date _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: Certain Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program 
Date: December 11, 2017
Subject: Noncompliance with Fiscal Year 2017 - 2018 state fee and update requirements; fee and/or late fee and update form due by January 11, 2018

On October 2, 2017, the Florida Department of Economic Opportunity (DEO) mailed the combined *Fiscal Year 2017 - 2018 Special District Fee Invoice and Update Form* (form) along with a cover letter explaining the purpose of the state fee and form to all special districts. The post-marked deadline for remitting payment and the form was December 4, 2017. As of December 11, 2017, DEO has either not received payment or received payment after the deadline.

Enclosed is a new form that includes a \$25 penalty for failure to remit payment by the deadline. You may pay the amount due as follows:

- By credit or debit card (Visa or MasterCard) at www.FloridaJobs.org/SpecialDistrictFee.
- By check, mailed to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124.

You may download a copy of the October 2, 2017 cover letter, a duplicate form and DEO's W-9 form from www.FloridaJobs.org/SpecialDistrictFee.

To avoid a second \$25 penalty, the payment of the annual fee and \$25 penalty must be paid online or postmarked by January 11, 2018. Rule 73C-24.003(4), *Florida Administrative Code*, requires DEO to report each special district in noncompliance with its fee requirements to the Office of the Comptroller for further action. This will result in additional fees and a report of collection activities to the credit bureaus.

If you have any questions or concerns, please contact me at 850-717-8430 or Jack.Gaskins@DEO.MyFlorida.com.



Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.floridajobs.org
www.twitter.com/FLDEO | www.facebook.com/FLDEO

From: Demarco, Sandra
Sent: Thursday, January 11, 2018 1:51 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Subject: FW: Harmony DEO

Please see attached.

Sandra Demarco | Recording Manager

From: Tschinkel, Rosemary
Sent: Thursday, January 11, 2018 12:57 PM
To: Rehe, Stephanie <Stephanie.Rehe@inframark.com>; Medina, Ariel <Ariel.Medina@inframark.com>
Cc: Demarco, Sandra <Sandra.DeMarco@inframark.com>
Subject: Harmony DEO

Good Afternoon:

I'm sending this for Harmony for payment.
Thank you.

Rosemary Tschinkel | Administrative Assistant II

CHECK REQUEST FORM

District Name: HARMONY CDD

Date: 14-Dec-17

Invoice Number: 121417

Please issue a check to:

Vendor Name: Erin Soltys

Vendor No.:

Check amount: \$10.00

Please cut check from Acct. #: Harmony Access Cards

Please code to:

Check Description/Reason: Overpaid for Access Cards

Mailing instructions: Erin Soltys
6820 Little Blue Lane
Harmony FL 34773

Due Date for Check: ASAP

Requestor: Rosemary Tschinkel

Manager's Approval:	
Date:	14-Dec-17



Invoice Number 6-044-67152	Invoice Date Jan 02, 2018	Account Number	Page 1 of 3
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Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jan 02, 2018**FedEx Express Services**

Transportation Charges		43.39
Base Discount		-17.55
Earned/Grace Discount		-3.74
Special Handling Charges		9.60
Total Charges	USD	\$31.70
TOTAL THIS INVOICE	USD	\$31.70

You saved \$21.29 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions.

Ship Date is the date for start of transit time

Other discounts may apply.

Received
Coral Springs, FL

JAN 05 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 6-044-67152	Account Number	Amount Due USD \$31.70
--------------------------------------	-----------------------	----------------------------------

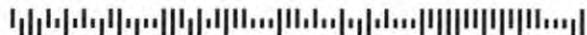
Remittance Advice

Your payment is due by Jan 17, 2018

0037791 01 AB 0.400 **AUTO T7 0 1001 33071-732077 -C01-P37828-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60001010000788



Invoice Number 6-044-67152	Invoice Date Jan 02, 2018	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 23, 2017	Cust. Ref.: Harmony File Folder	Ref.#2:
Tendered Date: Dec 22, 2017	Ref.#3:	
Payor: Third Party		

- The Earned Discount for this Tendered Date has been calculated based on a revenue threshold of \$ 33262151.23
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation		Sender		Recipient	
Tracking ID	771076825150	Janice Eggleton Davis		Mona Slaughter-Harmony CDD	
Service Type	FedEx 2Day	Severn Trent Management Servic		Severn Trent Mgt Services - CS	
Package Type	FedEx Box	175 Hampton Point Drive, Suite		210 N. University Drive	
Zone	04	SAINT AUGUSTINE FL 32092 US		CORAL SPRINGS FL 33071 US	
Packages	1				
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge			26.89
Delivered	Dec 26, 2017 09:43	Discount			-12.10
Svc Area	A1	Earned Discount			-3.74
Signed by	V.SMITH	Fuel Surcharge			0.55
FedEx Use	000000000/6024/_	Total Charge		USD	\$11.60

Ship Date: Dec 26, 2017	Cust. Ref.: mail for Gerhard	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation		Sender		Recipient	
Tracking ID	771083991340	Rosemary Tschinkel		Gerhard Van Der Snel	
Service Type	FedEx 2Day	INFRAMARK		7005 Five Oaks Drive	
Package Type	FedEx Envelope	313 Campus Street		ST CLOUD FL 34773 US	
Zone	02	KISSIMMEE FL 34747 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			16.50
Delivered	Dec 27, 2017 13:34	Discount			-5.45
Svc Area	A6	Residential Delivery			3.85
Signed by	see above	DAS Extended Resi			4.20
FedEx Use	000000000/1108/02	Fuel Surcharge			1.00
		Total Charge		USD	\$20.10

Third Party Subtotal	USD	\$31.70
Total FedEx Express	USD	\$31.70



Invoice Number	Invoice Date	Account Number	Page
6-028-90221	Dec 19, 2017		1 of 3

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 19, 2017

FedEx Express Services

Transportation Charges		74.39
Base Discount		-40.91
Earned/Grace Discount		-18.23
Special Handling Charges		0.76
Total Charges	USD	\$16.01
TOTAL THIS INVOICE	USD	\$16.01

SCANNED

You saved \$59.14 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Received
Coral Springs, FL
DEC 29 2017

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

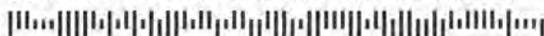
For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-028-90221		USD \$16.01

Remittance Advice

Your payment is due by Jan 03, 2018

0039799 01 AB 0.400 **AUTO T2 0 1352 33071-732077 -C01-P39838-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60012520000964



Invoice Number
6-028-90221

Invoice Date
Dec 19, 2017

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 13, 2017	Cust. Ref.: HARMONY MEETING FILE	Ref.#2:
Payor: Third Party	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33210258.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient
Tracking ID	643393708277	SEVERN TRENT SERVICES	BOB KONCAR
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	SEVERN TRENT SERVICES, INC.
Package Type	Customer Packaging	210 UNIVERSITY DR	175 HAMPTON POINT DRIVE
Zone	04	CORAL SPRINGS FL 33071 US	SAINT AUGUSTINE FL 32092 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	74.39
Delivered	Dec 14, 2017 15:06	Discount	-40.91
Svc Area	A5	Earned Discount	-18.23
Signed by	J.MARTIN	Fuel Surcharge	0.76
FedEx Use	00000000/1327/_	Total Charge	USD \$16.01
			Third Party Subtotal
			USD \$16.01
			Total FedEx Express
			USD \$16.01



Invoice Number	Invoice Date	Account Number
6-021-64874	Dec 12, 2017	

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 12, 2017

FedEx Express Services

Transportation Charges		20.08
Base Discount		-9.03
Special Handling Charges		0.55
Total Charges	USD	\$11.60
TOTAL THIS INVOICE	USD	\$11.60

You saved \$9.03 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
DEC 18 2017

SEVERN TRENT ENVIRONMENTAL
BRANDBOX LTD

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-021-64874		USD \$11.60

Remittance Advice

Your payment is due by Dec 27, 2017

0039443 01 AB 0 400 **AUTO T4 0 1345 33071-732077 -C01-P39482-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60007450000850



Invoice Number 6-021-64874	Invoice Date Dec 12, 2017	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 06, 2017	Cust. Ref.: Harmony Mtg. File	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	770919638866	Rosemary Tschinkel	Recording Department-Stephanie
Service Type	FedEx 2Day	InfraMark	InfraMark
Package Type	FedEx Box	313 CAMPUS ST	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Dec 07, 2017 14:35	Transportation Charge	20.08
Svc Area	A1	Discount	-9.03
Signed by	V.SMITH	Fuel Surcharge	0.55
FedEx Use	000000000/6002/_	Total Charge	USD \$11.60
Third Party Subtotal			USD \$11.60
Total FedEx Express			USD \$11.60



Invoice Number 6-013-72901	Invoice Date Dec 05, 2017	Account Number :	Page 1 of 3
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Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 05, 2017

FedEx Express Services

Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		0.55
Total Charges	USD	\$11.60
TOTAL THIS INVOICE	USD	\$11.60

You saved \$7.67 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 6-013-72901	Account Number 1	Amount Due USD \$11.60
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Remittance Advice

Your payment is due by Dec 20, 2017

0044195 01 AB 0.400 **AUTO TO 0 1338 33071-732077 -C01-P44239-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481





Invoice Number 6-013-72901	Invoice Date Dec 05, 2017	Account Number
--------------------------------------	-------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 21, 2017 **Cust. Ref.:** HARMONY AGENDA PKG - FOR **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393707400	SEVERN TRENT SERVICES	TSCHINKEL, ROSEMARY	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 campus street	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs			
Delivered	Nov 27, 2017 12:12	Transportation Charge		18.72
Svc Area	A2	Discount		-7.67
Signed by	R.TSCHINKEL	Fuel Surcharge		0.55
FedEx Use	000000000/6002/	Total Charge	USD	\$11.60
			Third Party Subtotal	USD \$11.60
			Total FedEx Express	USD \$11.60

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 54217
 Invoice Date 01/05/2018
 Check Date 01/05/2018
 Period Ending 12/31/2017
 Payroll Number 12910001 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 01/04/2018
 Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6119.25	1187.75	<u>7,307.00</u>
	GROSS PAYROLL AMOUNT	6119.25	1187.75	7,307.00
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			<u>7,074.06</u>
Total Amount Due				7,074.06

Items Processed: 5
 Checks Printed: 5

Starting Check: 489270
 Ending Check: 489274

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 53719
 Invoice Date 12/22/2017
 Check Date 12/22/2017
 Period Ending 12/17/2017
 Payroll Number 12910029 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 12/21/2017
 Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5954.88	1155.81	<u>7,110.69</u>
GROSS PAYROLL AMOUNT		5954.88	1155.81	7,110.69
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>6,877.75</u>
Total Amount Due				6,877.75

Items Processed: 5
 Checks Printed: 5

Starting Check: 484368
 Ending Check: 484372

Florida Site & Seed, Inc

2755 Zuni Road
FL 34771

Invoice

Date	Invoice #
10/19/2017	1092

Bill To
Harmony Butterfly Drive Sidewalk

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Survey	1,800.00	1,800.00
1	Mobilization	400.00	400.00
6,195	4' Walk 4" thick and three Bench Pads SF	3.65	22,611.75
1,032	Strip and remove From Site SY	3.25	3,354.00
1	Finish Grade Around Sidewalk for Sod	1,250.00	1,250.00
4,650	Bahia Sod SF	0.35	1,627.50
1,530	1.5" Irrigation Line w/Bubblers SF	3.76	5,752.80
	Notes:		
<i>Approved G v/d Snel 12/01/2017</i>			

Thank you for your business.

Total

\$36,796.05

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/09	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE			\$ 28.82
11/09	THE HOME DEPOT ST. CLOUD FL CREDIT ELECTRICAL AND LIGHTING			\$ 17.99-

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

11/30	PAYMENT - THANK YOU	P919400AE09A0XXJN		\$ 486.80-
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FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

535302



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- ▣ Rent until your job is complete
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ToolRental





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT.
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 1

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
-\$17.99	11/09/17		95184
PO: HARMONY		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
HANDY BOX 1 7/8 DP 1/2 KO	00002998390000600005	1.0000 EA	\$0.94-	\$0.94-
HANDY BOX 1 7/8" D W/8 3/4" KOS	00005920420000600005	1.0000 EA	\$2.11-	\$2.11-
HANDY BOX DUPLEX RECEP COVER	00001012220000600005	1.0000 EA	\$0.66-	\$0.66-
HANDY BOX DUPLEX RECEP COVER	00001012220000600005	1.0000 EA	\$0.66-	\$0.66-
15A IVORY NYLON CMRCL DUPLEX	00007073860000200003	1.0000 EA	\$1.99-	\$1.99-
OUTLET				
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
15A IVORY NYLON CMRCL DUPLEX	00007073860000200003	1.0000 EA	\$1.99-	\$1.99-
OUTLET				
MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.30-	\$0.30-
CONDUIT BODY 1/2" TYPE LB	00004506340000600004	1.0000 EA	\$2.58-	\$2.58-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-

SUBTOTAL	\$17.99-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$17.99-

BILL TO:
Acct:

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$28.82	11/09/17		40033
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX N95 NONVALVE RESPIRATOR	10000555780003700007	1.0000 EA	\$21.47	\$21.47
M/L 30PK				
KNOCKOUT SEAL STEEL 1" PK2	00006214450000600007	1.0000 EA	\$0.89	\$0.89
357-3PK WATCH/ELECTRONIC	00003135670000500010	1.0000 EA	\$6.46	\$6.46
BATTERY				

SUBTOTAL	\$28.82
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$28.82

ED5E55



Returns



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00009 57951 11/09/17 12:53 PM
CASHIER JULIAN
* ORIG REC: 6350 001 76735 10/25/17 TA *

088700012684 1/2 90DEG EL	
4@-0.64	
785991178753 1-7/8"HDY BX	-2.56N
785991178807 HANDY BOX	-0.94N
785991143201 DUPLEX COVER	-2.11N
2@-0.66	
078477462744 OUTLET	-1.32N
2@-1.99	
088700065413 OUTLET BOX	-3.98N
034481069317 CNDUIT HNG	-2.58N
7@-0.60	
TAX EXEMPT	SALES TAX
	0.00

* ORIG REC: 6350 002 12431 10/30/17 TA *

088700000025 TERMINAL	
	-0.30N
TAX EXEMPT	SALES TAX
	0.00

	SUBTOTAL	-17.99
	SALES TAX	0.00
	TOTAL	-\$17.99
XXXXXXXXXXXX5353 HOME DEPOT		-17.99
INVOICE 0095184		TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235
THIS RECEIPT PO/JOB NAME: null

PRO XTRA
\$17.99 will be removed from your total
qualifying spend in 2017.

RedBeacon PRO
\$0.30 will be removed from

Approved G v/d Snel 11/09/2017

Sidewalks



More save
More do

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00004 72514 11/09/17 01:03 PM
CASHIER KRISTY

6948542300209 N95 DISPOSAB <A>	21.47N
HDX N95 NONVALVE RESPIRATOR M/L 30PK	
051411960735 KNOCK-OUT SE <A>	0.89N
KNOCKOUT SEAL STEEL 1" PK2	
039800110992 357 3 PACK <A>	6.46N
357-3PK WATCH/ELECTRONIC BATTERY	

	SUBTOTAL	28.82
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$28.82
XXXXXXXXXXXX5353 HOME DEPOT		28.82
AUTH CODE 009101/0040033		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT:	\$28.82
2017 PRO XTRA SPEND 11/08:	\$2,628.47

As of 11/09/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1668.96 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



Approved G v/d Snel 11/09/2017



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 26198
 Invoice Date: 12/21/2017
 Due Date: 1/20/2018
 Terms: Net 30
 Project ID: HARMONY
 PO #:

Bill To:
 Harmony CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: December 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$6.44	\$6.44
Copies 001-547001-51301-5000	1	Ea	\$132.05	\$132.05
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Administrative Fees - November 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
Administrative Fees - December 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
			Subtotal	\$596.52
			Tax (0%)	\$0.00
			Total Due	\$596.52

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 26131
Invoice Date: 12/20/2017
Due Date: 1/19/2018
Terms: Net 30
Project ID: HARMONY
PO #:

Bill To:
Harmony CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Assessment Roll Service	1	Ea	\$8,822.00	\$8,822.00
			Subtotal	\$8,822.00
			Tax (0%)	\$0.00
			Total Due	\$8,822.00

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*



INVOICE

Invoice #: 1253
Invoice Date: Dec 31, 2017
Due date: Jan 30, 2018

Kincaid Inc.

Douglas Mann
2400 Kincaid St..
saint cloud, FL 34769
United States

Tax ID: 59-1534203

Phone: 407-908-1665
kincaidservices@outlook.com

Amount due:
\$125.00

Bill To:

Harmony Commuinity Development District
Harmony
210 N.University Drive
suite 702
Coral Springs, FL 32071
United States

stmsapinvoices@stservices.com

Description	Quantity	Price	Amount
HoldingTank Pump out	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc.
Mailing Address: 2400 Kincaid Street
Saint Cloud FL, 34769

Approved Gv/d Snel 01/10/2018



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3145582	
Invoice Date	Page
12/19/2017 15:48:35	1 of 1
ORDER NUMBER	
1165412	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2018	1/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2017 14:47:25	2141991	House Account	DLW

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price
Carrier:					Tracking #:			
30.00	30.00	0.00	EACH		34-07015	EACH	0.16728	5.02
			1.0		NIPPLE POLY3/4x1/2xCLOSE PER 100	1.0000		
1.00	1.00	0.00	EACH		20-030	EACH	22.59100	22.59
			1.0		SLIP FIX PVC 3"	1.0000		

Total Lines: 2

SUB-TOTAL: 27.61
TAX: 0.00
AMOUNT DUE: 27.61

Approved G v/d Snel 12/20/2017

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3145284	
Invoice Date	Page
12/18/2017 15:43:18	1 of 1
ORDER NUMBER	
1165406	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2018	1/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2017 14:16:13	2141682	House Account	DLW

Quantities			UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining						

Carrier:			Tracking #:					
2.00	2.00	0.00	EACH	1.0	20-025 SLIP FIX PVC 21/2"	EACH 1.0000	18.12200	36.24
10.00	10.00	0.00	EACH	1.0	05A-429025 COUPLING SCH 40 2-1/2" SxS	EACH 1.0000	1.28180	12.82
3.00	3.00	0.00	EACH	1.0	05A-401292 TEE SCH40 21/2x21/2x2" SxSxS	EACH 1.0000	3.94160	11.82
10.00	10.00	0.00	EACH	1.0	05A-406020 ELBOW 90 SCH40 2" SxS	EACH 1.0000	0.96980	9.70
2.00	2.00	0.00	EACH	1.0	05A-447040 CAP SCH40 4" SLIP	EACH 1.0000	3.94940	7.90
2.00	2.00	0.00	EACH	1.0	05A-447030 CAP SCH40 3" SLIP	EACH 1.0000	1.73680	3.47

Total Lines: 6

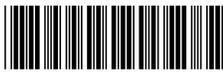
SUB-TOTAL: 81.95
TAX: 0.00
AMOUNT DUE: 81.95

Approved G v/d Snel 12/19/2017

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3144513	
Invoice Date	Page
12/13/2017 15:53:20	1 of 1
ORDER NUMBER	
1164456	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2018	1/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/13/2017 14:40:50	2140901	House Account	DLW

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item Description				

Carrier:					Tracking #:			
10.00	10.00	0.00	EACH	1.0	76A-RVAN1318	EACH	4.04250	40.43
					RAINBIRD ADJ ROTARY NOZ 45-270 DEG 13-18 FT	1.0000		
2.00	2.00	0.00	EACH	1.0	39-803	EACH	6.54720	13.09
					PRIMER PURPLE P68 1PT (16 OZ)	1.0000		
2.00	2.00	0.00	EACH	1.0	39-203	EACH	10.18040	20.36
					CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		

Total Lines: 3

SUB-TOTAL: 73.88
TAX: 0.00
AMOUNT DUE: 73.88

Approved G v/d Snel 12/13/2017

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

*** REPRINT ***

HARMONY CDD			
ORLANDO UTILITIES COM		VENDOR #31	
INVOICE NUMBER: 121517			
INVOICE DATE: 12/15/17			
			ACH 1/3
			DEC
			11/8-12/8/17
	Account #	Service Address	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 25.04
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 10.93
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 21.19
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.49
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.26
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 133.98
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 13.35
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 12.58
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.37
101546-34234	9596533898	3300 POND PINE RD	\$ 11.49
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ -
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ -
6567102149	6567102149	75501 Five Oaks Dr	\$ -
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 4,804.66
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 11,982.84
VENDOR #55	Total		\$ 17,134.46
001-115000-1000			
All others	001.543006-53903-5000		\$ 346.96
ONLY **	001.543013-53903-5000		\$ 4,804.66
ONLY *	001-544006-53903-5000		\$ 11,982.84
TOTAL			\$ 17,134.46



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
01/02/18

OPENING BALANCE \$27.78	-	PAYMENTS \$27.78	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$25.04	=	TOTAL AMOUNT DUE \$25.04
-----------------------------------	---	----------------------------	---	----------------------------------	---	-----------------------------------	---	------------------------------------

CURRENT CHARGES

OUC Electric Service	\$24.41
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
128 kWh @ \$0.06964 (Non-Fuel)	8.91
128 kWh @ \$0.0378 (Fuel)	4.84
<i>(\$4.02 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.63
Gross Receipts Tax	\$ 0.63

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

ACCOUNT NUMBER
1309043590

1 of 1



1309043590

DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$25.04
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 86 1 MB 0.426eq=86

HARMONY COMMUNITY DEV DISTRICT

 210 N UNIVERSITY DR STE 702

 CORAL SPRINGS FL 33071-7320

990000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94091
CURRENT: 4,891 on 12/11/17
PREVIOUS: 4,763 on 11/08/17
TOTAL USAGE: 128 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.88 kWh	3.53 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
1354539375

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.05		\$11.05		\$0.00		\$10.93		\$10.93

DUE DATE
01/02/18

CURRENT CHARGES

OUC Electric Service	\$10.66
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
0 kWh @ \$0.06964 (Non-Fuel)	0.00
0 kWh @ \$0.0378 (Fuel)	0.00
State of Florida Charges	\$0.27
Gross Receipts Tax	\$ 0.27

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL
DEC 20 2017

SEVERN-TRENT ENVIRONMENT
SERVICES INC.

ACCOUNT NUMBER
1354539375



DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$10.93

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 78 1 MB 0.426seq=78

HARMONY COMMUNITY DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

1 of 1

000078

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94075
CURRENT: 103 on 12/11/17
PREVIOUS: 103 on 11/08/17
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.03 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE
12/12/17

ACCOUNT NUMBER
2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
01/02/18

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS FL
DEC 29 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER
2955904827

DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$11.60
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Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018



*****AUTO**MIXED AADC 197 C 1603 P 55043 79 1 MB 0.426seq=79

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

000079

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94329
CURRENT: 287 on 12/11/17
PREVIOUS: 281 on 11/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
01/02/18

OPENING BALANCE \$12.37	-	PAYMENTS \$12.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.37	=	TOTAL AMOUNT DUE \$12.37
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CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
<i>(\$0.41 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

ACCOUNT NUMBER
3081310886

DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$12.37
----------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

1 of 1



*****AUTO**MIXED AADC 197 C 1603 P 55043 80 1 MB 0.426eq=80



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

090000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 634 on 12/11/17
PREVIOUS: 621 on 11/08/17
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.43 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.60		\$11.60		\$0.00		\$11.60		\$11.60

DUE DATE
01/02/18

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL
DEC 20 2017
SEVERN TRENT ENVIRONMENTAL SERVICES INC.

ACCOUNT NUMBER
3698481015



DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$11.60

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 81 1 MB 0.426Seq=81

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

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HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94331
CURRENT: 286 on 12/11/17
PREVIOUS: 280 on 11/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$19.53	-	PAYMENTS \$19.53	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$21.19	=	DUE DATE 01/02/18	TOTAL AMOUNT DUE \$21.19
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CURRENT CHARGES

OUC Electric Service	\$20.66
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/11)	
93 kWh @ \$0.06964 (Non-Fuel)	6.48
93 kWh @ \$0.0378 (Fuel)	3.52
<i>(\$2.92 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.53
Gross Receipts Tax	\$ 0.53

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL
DEC 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
3810292947

DO NOT PAY

DUE DATE **01/02/18**  TOTAL AMOUNT DUE **\$21.19**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 83 1-MB 0.426eq=83

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94089
CURRENT: 2,587 on 12/11/17
PREVIOUS: 2,494 on 11/09/17
TOTAL USAGE: 93 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.91 kWh	1.57 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 283 on 12/12/17
PREVIOUS: 277 on 11/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE
12/12/17

ACCOUNT NUMBER
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
01/02/18

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.49	=	TOTAL AMOUNT DUE \$11.49
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CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL.
DEC 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

ACCOUNT NUMBER
6005231680

DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$11.49
----------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 84 1 MB 0.426eq=84

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1



140000

HARMONY COMMUNITY DEV DISTRICT

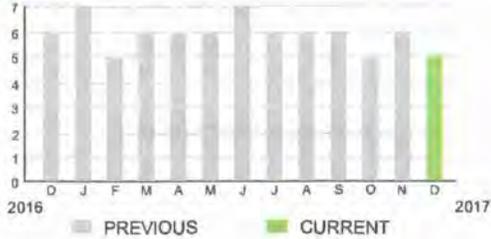
HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 337 on 12/08/17
PREVIOUS: 332 on 11/08/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
01/02/18

OPENING BALANCE \$12.26	-	PAYMENTS \$12.26	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.26	=	TOTAL AMOUNT DUE \$12.26
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CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
<i>(\$0.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

ACCOUNT NUMBER
6067905039

DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$12.26
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

1 of 1



*****AUTO**MIXED AADC 197 C 1603 P 55043 85 1 MB 0.426seq=85



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

960000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR96198
CURRENT: 836 on 12/08/17
PREVIOUS: 824 on 11/08/17
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.50 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

DUE DATE

01/02/18

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$13.03		\$13.03		\$0.00		\$12.91		\$12.91

CURRENT CHARGES

OUC Electric Service	\$12.59
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
18 kWh @ \$0.06964 (Non-Fuel)	1.25
18 kWh @ \$0.0378 (Fuel)	0.68
<i>(\$0.57 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.32
Gross Receipts Tax	\$ 0.32

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS FL
DEC 20 7 11
SEVERN TRENT ENVIRONMENT
CORAL SPRINGS FL

ACCOUNT NUMBER

6531479958



DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$12.91

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 82 1 MB 0.426eq=82

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

000082

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,252 on 12/08/17
PREVIOUS: 2,234 on 11/08/17
TOTAL USAGE: 18 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.60 kWh	0.93 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One

BILL DATE
12/12/17

ACCOUNT NUMBER
6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
01/02/18

OPENING BALANCE \$11.49	-	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

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ACCOUNT NUMBER
6765963412

1 of 1



DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$11.60
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Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 76 1 MB 0.426seq=76

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

000078



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 279 on 12/08/17
PREVIOUS: 273 on 11/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

01/02/18

OPENING BALANCE \$135.72	-	PAYMENTS \$135.72	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$133.98	=	TOTAL AMOUNT DUE \$133.98
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CURRENT CHARGES SUMMARY

\$133.98*

Commercial Non-Demand Electric Rate	\$ 116.41
Osceola County Tax	6.03
Gross Receipts Tax	2.99
Florida Sales Tax	7.03
Discretionary Sales Surtax	1.52

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



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RECEIVED
CORAL SPRINGS, FL
DEC 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
7059672142

DO NOT PAY

DUE DATE 01/02/18	TOTAL AMOUNT DUE \$133.98
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Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 1603 P 55043 77 1 MB 0.42@eq=77


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 2

000077



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624	Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 www.sunshine811.com 2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)	City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213 City of St. Cloud Solid Waste: 407-957-7289	Orange County Wastewater: 407-836-5515 St. Cloud Utilities 407-957-7344
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USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.32**

CURRENT CHARGES

OUC Electric Service **\$17.86**

Meter #: 5ZR21669 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (11/08 - 12/08)
 67 kWh @ \$0.06964 (Non-Fuel) 4.67
 67 kWh @ \$0.0378 (Fuel) 2.53
 (\$2.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.46**

Gross Receipts Tax \$ 0.46

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 3,287 on 12/08/17
 PREVIOUS: 3,220 on 11/08/17
 TOTAL USAGE: 67 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.23 kWh

12/22
to
Sally

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$115.66**

CURRENT CHARGES

OUC Electric Service \$98.55

Meter #: 5XR10469 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
818 kWh @ \$0.06964 (Non-Fuel)	56.97
818 kWh @ \$0.0378 (Fuel)	30.92
<i>(\$25.70 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges \$6.03

Municipal Taxes	\$ 6.03
-----------------------	---------

State of Florida Charges \$11.08

Gross Receipts Tax	\$ 2.53
Florida Sales Tax	7.03
Discretionary Sales Surtax	1.52

 **Electric Usage in kWh**



Meter Data

METER #: 5XR10469
 CURRENT: 48,119 on 12/08/17
 PREVIOUS: 47,301 on 11/08/17
 TOTAL USAGE: 818 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	27.27 kWh

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

01/03/18

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



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www.ouc.com/holidaysafety

ACCOUNT NUMBER
7698650200

DO NOT PAY

DUE DATE 01/03/18	▶	TOTAL AMOUNT DUE \$11.60
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Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 02, 2018

1 of 1

*****AUTO**MIXED AADC 197 C 12404 P 55313 48 1 MB 0.420q=48


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

890000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 277 on 12/08/17
PREVIOUS: 271 on 11/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$13.24	-	PAYMENTS \$13.24	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13.35	=	DUE DATE 01/03/18	TOTAL AMOUNT DUE \$13.35
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CURRENT CHARGES

OUC Electric Service	\$13.02
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
22 kWh @ \$0.06964 (Non-Fuel)	1.53
22 kWh @ \$0.0378 (Fuel)	0.83
<i>(\$0.69 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



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www.ouc.com/holidaysafety

ACCOUNT NUMBER
8147845103

DO NOT PAY

DUE DATE 01/03/18	TOTAL AMOUNT DUE \$13.35
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Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on January 02, 2018**

1 of 1

*****AUTO**MIXED AADC 197 C 12404 P 55313 47 1 MB 0.420q=47

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

200000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR97294
CURRENT: 836 on 12/08/17
PREVIOUS: 814 on 11/08/17
TOTAL USAGE: 22 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.73 kWh	0.37 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	–	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.37		\$11.37		\$0.00		\$11.37		\$11.37

DUE DATE

01/03/18

CURRENT CHARGES

OUC Electric Service	\$11.09
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/08)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
<i>(\$0.13 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

ACCOUNT NUMBER

8501790050

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/03/18	\$11.37

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

1 of 1

*****AUTO**MIXED AADC 197 C 12404 P 55313 49 1 MB 0.426q=49


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49717
CURRENT: 226 on 12/08/17
PREVIOUS: 222 on 11/09/17
TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.17 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$10.50	-	PAYMENTS \$10.50	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.49	=	DUE DATE 01/03/18	TOTAL AMOUNT DUE \$11.49
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CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL
DEC 12 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER
9596533898

DO NOT PAY

DUE DATE 01/03/18	TOTAL AMOUNT DUE \$11.49
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 02, 2018

*****AUTO**MIXED AADC 197 C 12404 P 55313 50 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

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HARMONY COMMUNITY DEV DISTRICT

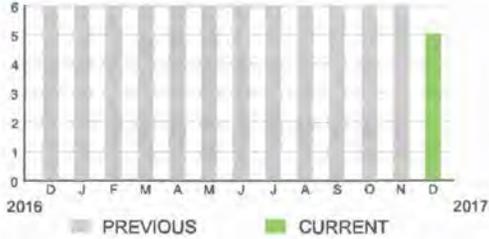
HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95090
CURRENT: 291 on 12/08/17
PREVIOUS: 286 on 11/09/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.47	-	PAYMENTS \$12.47	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.58	=	DUE DATE 01/04/18	TOTAL AMOUNT DUE \$12.58
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CURRENT CHARGES

OUC Electric Service	\$12.27
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/08)	
15 kWh @ \$0.06964 (Non-Fuel)	1.04
15 kWh @ \$0.0378 (Fuel)	0.57
<i>(\$0.47 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

SCANNED

20

RENEWABLE ENVIRONMENTAL SERVICES INC

ACCOUNT NUMBER
8316310114

DO NOT PAY

DUE DATE 01/04/18	TOTAL AMOUNT DUE \$12.58
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 03, 2018

*****AUTO**MIXED AADC 197 C 20603 P 55518 77 1 MB 0.4289=77

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

000077

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR98446
CURRENT: 1,747 on 12/08/17
PREVIOUS: 1,732 on 11/09/17
TOTAL USAGE: 15 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.52 kWh	0.47 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
01/08/18

OPENING BALANCE \$18,255.69	-	PAYMENTS \$18,255.69	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$16,787.50	=	TOTAL AMOUNT DUE \$16,787.50
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CURRENT CHARGES SUMMARY \$16,787.50*

OUConvenient Lighting	\$ 24,227.74
Osceola County Tax	20.93
Gross Receipts Tax	107.38
Florida Sales Tax	154.65
Discretionary Sales Surtax	37.65
Bill Correction	7,760.85 CR

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-957-7373
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

ACCOUNT NUMBER
4854127531

12/22 to Sally

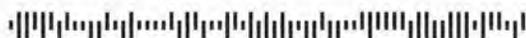
DO NOT PAY

DUE DATE 01/08/18	TOTAL AMOUNT DUE \$16,787.50
-----------------------------	--

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on January 08, 2018

Seq=17449



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



BILL DATE
12/19/17

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 6

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,496.30

CURRENT CHARGES

OUC Electric Service \$2,292.93

OUConvenient Lighting
 Maintenance - Convenient 18 @ \$6.76..... \$ 121.68
 1,026.00 kWh @ \$0.03403 (Non-Fuel)..... 34.91
 1,026.00 kWh @ \$0.03262 (Fuel)..... 33.47
(\$26.92 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Investment - Convenient 130.3 @ \$9.98 1,300.39
 Maintenance - Convenient 54 @ \$6.76..... 365.04
 3,078.00 kWh @ \$0.03403 (Non-Fuel)..... 104.74
 3,078.00 kWh @ \$0.03262 (Fuel)..... 100.40
(\$80.77 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Maintenance - Convenient 22 @ \$6.76..... 148.72
 1,254.00 kWh @ \$0.03403 (Non-Fuel)..... 42.67
 1,254.00 kWh @ \$0.03262 (Fuel)..... 40.91
(\$32.90 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$18.04

Municipal Taxes..... \$ 18.04

State of Florida Charges \$185.33

Gross Receipts Tax..... \$ 9.15
 Florida Sales Tax 141.64
 Discretionary Sales Surtax 34.54

*Cur = 11982.84
 Maint = 4804.66*



BILL DATE
12/19/17

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 6

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14,064.81

CURRENT CHARGES

OUC Electric Service \$13,968.05

OUConvenient Lighting	
1,365.00 kWh @ \$0.03403 (Non-Fuel)	\$ 46.45
1,365.00 kWh @ \$0.03262 (Fuel)	44.53
<i>(\$35.82 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Investment - Convenient 221.14 @ \$9.98	2,206.98
Maintenance - Convenient 249 @ \$5.66	1,409.34
28,537.60 kWh @ \$0.03403 (Non-Fuel)	971.13
28,537.60 kWh @ \$0.03262 (Fuel)	930.90
<i>(\$748.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Investment - Convenient 221.14 @ \$9.98	2,206.98
Maintenance - Convenient 249 @ \$5.66	1,409.34
26,754.00 kWh @ \$0.03403 (Non-Fuel)	910.44
26,754.00 kWh @ \$0.03262 (Fuel)	872.72
<i>(\$702.02 of your Fuel Cost is exempt from Municipal Tax)</i>	
Billing Correction (09/14-10/10)	
Investment - Convenient 221.14 @ \$8.6493333	1,912.71
Maintenance - Convenient 249 @ \$4.9053333	1,221.43
23,186.80 kWh @ \$0.03403 (Non-Fuel)	789.05
23,186.80 kWh @ \$0.03262 (Fuel)	756.35
<i>(\$608.42 of your Fuel Cost is exempt from Municipal Tax)</i>	
Billing Cancellation Adjustment (09/14-10/10)	7,025.85 CR
Billing Correction (08/11-09/14)	
Investment - Convenient 221.14 @ \$9.98	2,206.98
Maintenance - Convenient 249 @ \$5.66	1,409.34
30,321.20 kWh @ \$0.03403 (Non-Fuel)	1,031.83
30,321.20 kWh @ \$0.03262 (Fuel)	989.08
<i>(\$795.63 of your Fuel Cost is exempt from Municipal Tax)</i>	
Billing Cancellation Adjustment (08/11-09/14)	8,344.50 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

(Continued on next page)



BILL DATE
12/19/17

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 5 OF 6

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Billing Correction (07/12-08/11)	
Investment - Convenient 221.14 @ \$9.98	2,206.98 ✓
Maintenance - Convenient 249 @ \$5.66	1,409.34
26,754.00 kWh @ \$0.03403 (Non-Fuel)	910.44
26,754.00 kWh @ \$0.03262 (Fuel)	872.72
<i>(\$702.02 of your Fuel Cost is exempt from Municipal Tax)</i>	
Billing Cancellation Adjustment (07/12-08/11)	8,106.75 CR
OUConvenient Lighting	
Maintenance - Convenient 194 @ \$5.66	1,098.04
OUConvenient Lighting	
Maintenance - Convenient 35 @ \$5.66	198.10
OUConvenient Lighting	
Investment - Convenient 806.47 @ \$9.98	8,048.57 ✓
OUConvenient Lighting	
Maintenance - Convenient 243 @ \$5.66	1,375.38

State of Florida Charges \$96.76

Gross Receipts Tax	\$ 233.84
Gross Receipts Tax Cancellation Adjustment	137.08 CR

NET 22

SEVEN TWENTY TWO



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

BILL DATE
12/19/17

ACCOUNT NUMBER
4854127531

PAGE 6 OF 6

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$226.39**

CURRENT CHARGES

OUC Electric Service \$205.91

OUConvenient Lighting	
Maintenance - Convenient 22 @ \$6.76	\$ 148.72
858.00 kWh @ \$0.03403 (Non-Fuel)	29.20
858.00 kWh @ \$0.03262 (Fuel)	27.99
<i>(\$22.51 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges \$2.89

Municipal Taxes	\$ 2.89
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State of Florida Charges \$17.59

Gross Receipts Tax	\$ 1.47
Florida Sales Tax	13.01
Discretionary Sales Surtax	3.11

HARMONY CDD			
ORLANDO UTILITIES COMI			VENDOR #31
INVOICE NUMBER: 120817			
INVOICE DATE: 12/08/17			
			ACH 12/26/17
			DEC
			11/09-12/07/17
	<u>Account #</u>	<u>Service Address</u>	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	
101546-38203	1354539375	6917 BEAR GRASS RD	
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 57.22
101546-34228	2955904827	7034 BUTTON BUSH LP	
101546-34229	3081310886	7014 BUTTON BUSH LP	
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 112.53
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	
101546-34230	5728262818	3338 BRACKEN FERN DR	
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 35.39
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	
101546-34231	6067905039	3319 BRACKEN FERN DR	
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 455.01
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	
101546-45071	7059672142	7600 FIVE OAKS DR IRG	
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	
101546-34234	9596533898	3300 POND PINE RD	
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,920.31
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.78
6567102149	6567102149	75501 Five Oaks Dr	\$ 27.24
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ -
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ -
VENDOR #55		Total	\$ 2,650.48
		001-115000-1000	
All others		001.543006-53903-5000	\$ 2,650.48
ONLY **		001.543013-53903-5000	\$ -
ONLY *		001-544006-53903-5000	\$ -
		TOTAL	\$ 2,650.48

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
12/28/17

OPENING BALANCE \$54.25	-	PAYMENTS \$54.25	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$57.22	=	TOTAL AMOUNT DUE \$57.22
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CURRENT CHARGES

OUC Electric Service	\$55.79
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
420 kWh @ \$0.06964 (Non-Fuel)	29.25
420 kWh @ \$0.0378 (Fuel)	15.88
<i>(\$13.20 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.43
Gross Receipts Tax	\$ 1.43

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays
safe and bright with tips at:
www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL
DEC 18 2017
SEVERN TRENT ENVIRONMENT
SERVICES INC.

ACCOUNT NUMBER
1497963612

DO NOT PAY

DUE DATE 12/28/17	▶	TOTAL AMOUNT DUE \$57.22
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Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on December 27, 2017

*****AUTO**MIXED AADC 197 C 86403 P 54663 88 1 MB 0.4209=88

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 18,331 on 12/08/17
PREVIOUS: 17,911 on 11/08/17
TOTAL USAGE: 420 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.00 kWh	14.03 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE
12/08/17

ACCOUNT NUMBER
3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$118.15	-	PAYMENTS \$118.15	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$112.53	=	DUE DATE 12/28/17	TOTAL AMOUNT DUE \$112.53
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CURRENT CHARGES

OUC Electric Service	\$109.72
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
922 kWh @ \$0.06964 (Non-Fuel)	64.21
922 kWh @ \$0.0378 (Fuel)	34.85
(\$28.97 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$2.81
Gross Receipts Tax	\$ 2.81

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY

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www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS, FL
DEC 18 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
3649102320



DO NOT PAY

DUE DATE 12/28/17	TOTAL AMOUNT DUE \$112.53
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Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on December 27, 2017

*****AUTO**MIXED AADC 197 C 86403 P 54663 87 1 MB 0.4209=87

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

280000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94090
CURRENT: 44,963 on 12/08/17
PREVIOUS: 44,041 on 11/08/17
TOTAL USAGE: 922 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	30.73 kWh	30.97 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
12/28/17

OPENING BALANCE \$25.70	-	PAYMENTS \$25.70	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$35.39	=	TOTAL AMOUNT DUE \$35.39
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CURRENT CHARGES

OUC Electric Service	\$34.51
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
222 kWh @ \$0.06964 (Non-Fuel)	15.46
222 kWh @ \$0.0378 (Fuel)	8.39
<i>(\$6.98 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.88
Gross Receipts Tax	\$ 0.88

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

HOLIDAY SAFETY



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www.ouc.com/holidaysafety

ACCOUNT NUMBER
5806597029

DO NOT PAY

DUE DATE 12/28/17	TOTAL AMOUNT DUE \$35.39
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on December 27, 2017

1 of 1

*****AUTO**MIXED AADC 197 C 86403 P 54663 90 1 MB 0.4209=90


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

090000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CD97805
CURRENT: 7,232 on 12/08/17
PREVIOUS: 7,010 on 11/08/17
TOTAL USAGE: 222 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.40 kWh	6.33 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

DUE DATE

12/28/17

BILL SUMMARY

OPENING BALANCE	−	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$457.44		\$457.44		\$0.00		\$455.01		\$455.01

CURRENT CHARGES

OUC Electric Service	\$443.64
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
4,030 kWh @ \$0.06964 (Non-Fuel)	280.65
4,030 kWh @ \$0.0378 (Fuel)	152.33
<i>(\$126.62 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$11.37
Gross Receipts Tax	\$ 11.37

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

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RECEIVED
CORAL SPRINGS, FL
DEC 18 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

ACCOUNT NUMBER
6560880836

DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
12/28/17		\$455.01

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on December 27, 2017

1 of 1

*****AUTO**MIXED AADC 197 C 86403 P 54663 89 1 MB 0.4209=89


PARK IN HARMONY CDD ASHLEY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

680000



SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 2 OF 2

PARK IN HARMONY CDD ASHLEY

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR88761
CURRENT: 95,040 on 12/08/17
PREVIOUS: 91,010 on 11/08/17
TOTAL USAGE: 4,030 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	134.33 kWh	137.00 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
12/28/17

OPENING BALANCE \$1,556.60	-	PAYMENTS \$1,556.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$1,920.31	=	TOTAL AMOUNT DUE \$1,920.31
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CURRENT CHARGES

OUC Electric Service	\$1,872.33
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand Electric Rate (11/08 - 12/08)	
Demand Charge 48.876 kW @ \$8.32	406.65
21,280 kWh @ \$0.02961 (Non-Fuel)	630.10
21,280 kWh @ \$0.0378 (Fuel)	804.38
<i>(\$668.62 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$47.98
Gross Receipts Tax	\$ 47.98

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



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www.ouc.com/holidaysafety

RECEIVED
CORAL SPRINGS FL
DEC 18
SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
9799190468

1 of 1

DO NOT PAY

DUE DATE 12/28/17	TOTAL AMOUNT DUE \$1,920.31
-----------------------------	---------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on December 27, 2017

*****AUTO**MIXED AADC 197 C 86403 P 54663 85 1 MB 0.4289=85



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

350000

HARMONY COMMUNITY DEV DISTRICT

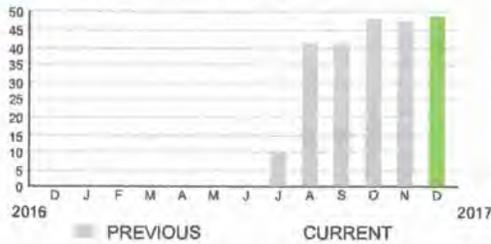
HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

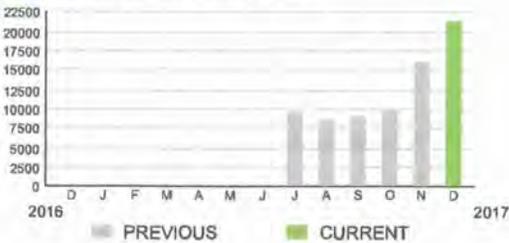
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 1.2219 on 12/05/17
MULTIPLIER: x40
TOTAL DEMAND: 48.876 kW
DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 20,100 on 12/08/17
PREVIOUS: 19,568 on 11/08/17
DIFFERENCE: 532 kWh
MULTIPLIER: x40
TOTAL USAGE: 21,280 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	709.33 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
12/28/17

OPENING BALANCE \$41.90	-	PAYMENTS \$41.90	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$42.78	=	TOTAL AMOUNT DUE \$42.78
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CURRENT CHARGES

OUC Electric Service	\$41.71
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
289 kWh @ \$0.06964 (Non-Fuel)	20.13
289 kWh @ \$0.0378 (Fuel)	10.92
<i>(\$9.08 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.07
Gross Receipts Tax	\$ 1.07

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



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RECEIVED
CORAL SPRINGS, FL
DEC 9 2017
SEVERN TRENT ENVIRONMENTAL SERVICES INC

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE 12/28/17	TOTAL AMOUNT DUE \$42.78
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on December 27, 2017

*****AUTO**MIXED AADC 197 C 86403 P 54663 86 1 MB 0.4289=86


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

990000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
CURRENT: 11,947 on 12/08/17
PREVIOUS: 11,658 on 11/08/17
TOTAL USAGE: 289 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.63 kWh	10.03 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
12/27/17

OPENING BALANCE	−	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$23.46		\$23.46		\$0.00		\$27.24		\$27.24

CURRENT CHARGES SUMMARY

\$27.24*

Commercial Non-Demand Electric Rate	\$ 22.83
Osceola County Tax	1.83
Gross Receipts Tax	0.59
Florida Sales Tax	1.64
Discretionary Sales Surtax	0.35

* A detailed description of current charges is categorized by service address on each of the following pages.

RECEIVED
CORAL SPRINGS
DEC 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

ACCOUNT NUMBER
6567102149

DO NOT PAY

DUE DATE	➔	TOTAL AMOUNT DUE
12/27/17		\$27.24

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on December 26, 2017

*****AUTO**MIXED AADC 197 C 80003 P 54503 46 1 MB 0.420q=46

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 2



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.49**

CURRENT CHARGES

OUC Electric Service **\$11.31**

Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/10 - 11/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges **\$0.91**

Municipal Taxes	\$ 0.91
-----------------------	---------

State of Florida Charges **\$1.27**

Gross Receipts Tax	\$ 0.29
Florida Sales Tax	0.81
Discretionary Sales Surtax	0.17

 **Electric Usage in kWh**



Meter Data

METER #: 6CD46493
 CURRENT: 70 on 11/09/17
 PREVIOUS: 64 on 10/10/17
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.75**

CURRENT CHARGES

OUC Electric Service **\$11.52**

Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/10 - 11/09)	
8 kWh @ \$0.06964 (Non-Fuel)	0.56
8 kWh @ \$0.0378 (Fuel)	0.30
<i>(\$0.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges **\$0.92**

Municipal Taxes	\$ 0.92
-----------------------	---------

State of Florida Charges **\$1.31**

Gross Receipts Tax	\$ 0.30
Florida Sales Tax	0.83
Discretionary Sales Surtax	0.18

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 102 on 11/09/17
 PREVIOUS: 94 on 10/10/17
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.27 kWh



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 1/1/2018

Invoice # 101295577949

Terms	Net 20
Due Date	1/21/2018
PO #	
Customer #	10HAR151

Bill To
Att: Willie Butler/AP Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

Season Billing Schedule:

Summer - April through September monthly service
Winter - October through March monthly service

Total Amount Due 60.00
\$60.00

Approved G v/d Snel 12/18/2017

Remittance Slip

Customer 10HAR151
Invoice # 101295577949

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295577949



Invoice

Date 12/27/2017
Invoice # 101295578240

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	1/16/2018
PO #	
Delivery Ticket #	Sales Order #1033671
Delivery Date	12/19/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs FL 33071

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
<i>Approved G v/d Snel 01/05/2018</i>					

Total 262.50
Amount Due \$262.50

Remittance Slip

Customer 10HAR150
Invoice # 101295578240

Amount Due \$262.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295578240



Invoice

Date Invoice # 12/27/2017 101295578252

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (1/16/2018), PO #, Delivery Ticket # (Sales Order #1033669), Delivery Date (12/19/2017), Delivery Location (Ashley Park - Pool), Customer # (10HAR151), and Ship To (Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773).

Bill To
Att: Willie Butler/AP
Harmony Com Development District
210 North University Drive
Pompano Beach FL 33071

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Row 1: 115-300, Bleach Minibulk Delivered, 250, gal, 1.50, 375.00. Includes handwritten note: 'Approved G v/d Snel 01/05/2018'.

Total Amount Due 375.00 \$375.00

Remittance Slip

Customer 10HAR151
Invoice # 101295578252

Amount Due \$375.00

Amount Paid

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





Invoice

Date
Invoice #

12/8/2017
101295577829

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	12/28/2017
PO #	
Delivery Ticket #	Sales Order #1033398
Delivery Date	12/1/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs FL 33071

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00

Approved G v/d Snel 12/12/2017

Total 420.00
Amount Due \$420.00

Remittance Slip

Customer 10HAR150
Invoice # 101295577829

Amount Due \$420.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295577829



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 11/1/2017

Invoice # 101295576415

Terms	Net 20
Due Date	11/21/2017
PO #	
Customer #	10HAR151

Bill To
Att: Willie Butler/AP Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 12/13/2017</i>				

Season Billing Schedule:

Summer - April through September monthly service
Winter - October through March monthly service

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295576415

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295576415



Invoice

Date 10/20/2017
Invoice # 101295576695

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	11/9/2017
PO #	
Delivery Ticket #	Sales Order #1032481
Delivery Date	10/18/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs FL 33071

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	210	gal	1.50	315.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
<i>Approved G v/d Snel 12/13/2017</i>					

Total 420.00
Amount Due \$420.00

Remittance Slip

Customer 10HAR150
Invoice # 101295576695

Amount Due \$420.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295576695



Invoice

Date Invoice #

9/20/2017 101295575706

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (10/10/2017), PO #, Delivery Ticket # (Sales Order #1031731), Delivery Date (9/15/2017), Delivery Location (Harmony Swim Club - Main Pool), Customer # (10HAR150), and Ship To (Swim Club Harmony CDD, 7255 Five Oaks Drive, Harmony FL 34773).

Bill To
Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Coral Springs FL 33071

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Row 1: 115-300, Bleach Minibulk Delivered, 200, gal, 1.50, 300.00. Includes handwritten note: Approved G v/d Snel 12/13/2017

Total Amount Due 300.00 \$300.00

Remittance Slip

Customer 10HAR150
Invoice # 101295575706

Amount Due \$300.00

Amount Paid

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



Poolworks

CODE TO: 564043 53910 5000, PER ALAN

Invoice

Phone 407.831.5571 Fax 407.831.5583
 700 Wilma Street
 Longwood, FL 32750-5135
 State License CP CO56857

DATE	INVOICE
1/4/2018	120530

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	REN	1/4/2018	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Renovation	50% downpayment on remodeling of Swim Club Pool, per contract <i>Approved G v/d Snel 01/05/2018</i>	20,000.00	20,000.00

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
 CONTRACT NUMBER MIS0003510

Signature:
 Please print:

Sales Tax (0.0%)	\$0.00
Total	\$20,000.00

Poolworks

Phone 407.831.5571 Fax 407.831.5583
 700 Wilma Street
 Longwood, FL 32750-5135
 State License CP CO56857

Invoice

DATE	INVOICE
1/3/2018	120498

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	1/3/2018	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Splash Pad: Install new 2" gallon per minute flow meter in return line, in compliance with HRS code 64E-9. Work Order 30084 Received Coral Springs, FL JAN 09 2018 INFRAMARK Approved Gv/d Snel 01/10/2018	202.00	202.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$202.00
Please print:			

Poolworks

Phone 407.831.5571 Fax 407.831.5583
 700 Wilma Street
 Longwood, FL 32750-5135
 State License CP CO56857

Invoice

DATE	INVOICE
12/11/2017	120321

RECEIVED
 CORAL SPRINGS, FL
 DEC 18 2017

BILL TO	SHIP TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071	Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	12/11/2017	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Lap Pool: Evaluate automatic water leveling system at Lap pool. Replace defective 1" hydraulic valve. Set to desired operating level, test system. Work Order 30057	140.00	140.00T

Approved G v/d Snel 01/11/2018

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$140.00
Please print:			

ProPet Distributors Inc.
dba ProPet Distributors
2100 Principal Row, Suite 405
Orlando, FL 32837
Phone: 407-240-0953
E-Mail: info@dogipot.com



DATE	INVOICE #
12/14/2017	120283

BILL TO

Harmony CDD
 Accounts Payable
 210 N University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard/ Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
12-14-2017	Net 30	1/13/2018	CR	12/14/2017	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
1	1007-I	Poly DOGIPOT Junior Bag Dispenser Insert piece with lock and two (2) keys			44.00	44.00
	S & H	Shipping & Handling			10.35	10.35
<i>Approved G v/d Snel 12/13/2017</i>						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$54.35
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$54.35

Thank you for your business!



INVOICE

Harmony CDD
HARMONY FL 34773

Invoice Date
Dec 29, 2017

Invoice Number
INV-0108

Reference
Harmony Shades

Rubber Surfacing Specialists
Inc
Attention: Larry Schneider
PO 700504
SAINT CLOUD FL 34770
USA

Description	Quantity	Unit Price	Tax	Amount USD
Commercial 95 Shade Top Replacement w/ Reinforced Corners, 5/16" SS Steel Cable and 4 SS Cable Clamps, and 4 Galv. Cable Clamps First Shade/Size:32" x 40" Color:Forest Green	1.00	3,650.00	Tax on Sales	3,650.00
Commercial 95 Shade Top Replacement w/ Reinforced Corners, 5/16" SS Steel Cable and 4 SS Cable Clamps, and 4 Galv. Cable Clamps First Shade/Size:29" x 30" Color:Forest Green	1.00	2,850.00	Tax on Sales	2,850.00
Freight	1.00	0.00		0.00
			Subtotal	6,500.00
			TOTAL USD	6,500.00

Due Date: Dec 29, 2017

50% initial deposit- remaining 50% due upon completion.

Approved G v/d Snel 01/02/2018



PAYMENT ADVICE

To: Rubber Surfacing Specialists Inc
Attention: Larry Schneider
PO 700504
SAINT CLOUD FL 34770
USA

Customer Harmony CDD
Invoice Number INV-0108

Amount Due **6,500.00**
Due Date Dec 29, 2017

Amount Enclosed

Enter the amount you are paying above



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

INVOICE

Cust ID	Date	Invoice ID
30-13-0241	12/1/2017	146264

Harmony CDD
C/O Severn Trent
210 North University Drive
Suite 702
Coral Springs, FL 33071

Job Location:

Harmony CDD
313 Campus Street
Celebration, FL 34747

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance per Contract, December 2017	\$39,724.26

Approved G v/d Snel 12/08/2017

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.

TOTAL **\$39,724.26**

SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace
PO Box 2130
South Portland ME 04116

11/30/17 12:20 PM 3 0000290 20171205 ML1LB1 SHOPINVM 1 oz DOM ML1LB10000 161158 MI



HARMONY CDD
7360 FIVE OAKS DR
HARMONY FL 34773-6051



Invoice

Invoice Date: 12/10/2017
Invoice Number: INV-0013948504
Employer ID: XXXXXXXX91FL
Coverage Period: 01/01/2018 - 01/31/2018
Amount Due: \$1,701.90
Due Date: 01/01/2018

Payment Options

Pay online: HealthCare.gov/small-businesses
Pay by phone: 1-800-706-7893
(9:00AM - 7:00PM EST M-F)
Pay by mail (Allow 5-7 days for
delivery and processing):
SHOP Marketplace
PO Box 2130
South Portland ME 04116

For SHOP Marketplace enrollment, billing, and payment questions, call the SHOP Call Center at 1-800-706-7893 (TTY: 711). For all other inquiries, visit HealthCare.gov for additional information.

Approved G v/d Snel 12/06/2017

** Monthly Bulletin **

** If you have an automatic payment set up, check the invoice amount due to ensure the amounts match. If the amounts don't match, you'll need to delete your automatic payment and create another one. **

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace
PO Box 2130
South Portland ME 04116

To maintain coverage, pay the total amount due in full by 01/01/2018.

Write your invoice number on your check and return with coupon.

Payment Due Date	January 1, 2018
Invoice Number	INV-0013948504
Total Amount Due	\$1,701.90

Write amount enclosed here.

Send payment and make check payable to:

SHOP Marketplace
PO BOX 2130
South Portland ME 04116



0900065099189112000000170190000101201809 1



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:
244553043

Invoice Number:
244553043-053

Bill Date:
Dec 29, 2017

Bill Period:
Nov 26 - Dec 25, 2017

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-009

Received
Coral Springs, FL
JAN 04 2018

Last Bill

Previous Total Due	\$474.39
Payments - Thank you!	-\$474.39
Balance Forward	\$0.00

INFRAMARK

Balance Forward **\$0.00**

This Bill

Plans	\$358.91
Misc. Charges & Adjustments	\$10.68
Sprint Surcharges*	\$7.75
Charges This Bill	\$377.34

Charges This Bill **\$377.34**

Total Due Jan 18

\$377.34

Last three months (new charges)



Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



PO Box 629023 El Dorado Hills, CA 95762

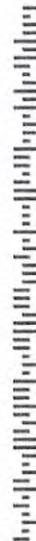


Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 244553043

\$377.34

Amount Due by Jan 18

Amount Enclosed \$



PO Box 54977
Los Angeles, CA 90054-0977

Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



244553043 00000037734 000000000000 000000377349



Account Name: HARMONY COMM DEV DIST
Account Number 244553043
Invoice Number: 244553043-053

2 of 6
Bill Date: Dec 29, 2017
Bill Period: Nov 26 - Dec 25, 2017

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- E-Bill - receive your bill by email (you will no longer receive paper bills).
- Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-053

3 of 6
 Bill Date: Dec 29, 2017
 Bill Period: Nov 26 - Dec 25, 2017

Account Overview

Subscribers on Account: 9

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.68	-	-	-	-	-	-	-	-	-	-	10.68
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	51:00	-	-	12	0.3547GB	-	-	1.55	-	46.54
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	846.5345GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	880:00	-	-	123	4.0908GB	-	-	1.55	-	46.54
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	62:00	-	-	12	0.4414GB	-	-	1.55	-	46.54
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	239:00	-	-	165	8.2626GB	-	-	1.55	-	46.54
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	-	0.3735GB	-	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	6.3912GB	-	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	448:00	-	-	272	15.4565GB	-	-	1.55	-	46.54
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	1.5152GB	-	-	-	-	32.99
Total Charges (\$)		358.91	10.68									7.75		377.34
Total Usage					1680:00			584	883.4204GB					





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-053

4 of 6
 Bill Date: Dec 29, 2017
 Bill Period: Nov 26 - Dec 25, 2017

LAST BILL

Previous Total Due \$474.39

Payments

Payment Check #54705 Dec 27, 2017 -474.39

Total Payments -\$474.39

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 11/29 10.68

TOTAL MISC.CHARGES & ADJUSTMENTS \$10.68

TOTAL ACCOUNT CHARGES \$10.68

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Nov 26 - Dec 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.050% 1.55

TOTAL SPRINT SURCHARGES \$1.55

TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH \$46.54

Usage

Anytime Minutes (Unlimited) 51

Text (Unlimited) 12

Data (Unlimited, GB) 0.3547

Data Roaming (Unlimited, GB) 0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Nov 26 - Dec 25 32.99

TOTAL PLANS \$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB) 846.5345

Data Roaming (300, MB) 0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Nov 26 - Dec 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.050% 1.55

TOTAL SPRINT SURCHARGES \$1.55

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.54



Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-053

5 of 6
 Bill Date: Dec 29, 2017
 Bill Period: Nov 26 - Dec 25, 2017

...continued, (407) 301-2235, GERHARD VAN DER SNEL

Usage

Anytime Minutes (Unlimited)	880
Text (Unlimited)	113
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	4.0908
Data Roaming (Unlimited, GB)	0

(407) 394-2183, JEFF BORIEO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
TOTAL SPRINT SURCHARGES		\$1.55

TOTAL FOR (407) 394-2183, JEFF BORIEO \$46.54

Usage

Anytime Minutes (Unlimited)	62
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	0.4414
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
TOTAL SPRINT SURCHARGES		\$1.55

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.54

Usage

Anytime Minutes (Unlimited)	239
Text (Unlimited)	163
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	8.2627
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Nov 26 - Dec 25	34.99
TOTAL PLANS		\$34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage

Data (Unlimited, GB)	0.3735
Data Roaming (300, MB)	0

(407) 837-1762, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Nov 26 - Dec 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-053

6 of 6
 Bill Date: Dec 29, 2017
 Bill Period: Nov 26 - Dec 25, 2017

...continued, (407) 837-1762, HARMONY COMM DEV DIST

Usage

Data (Unlimited, GB)	6.3911
Data Roaming (300, MB)	0

Usage

Data (Unlimited, GB)	1.5153
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
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TOTAL PLANS		\$44.99
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SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
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TOTAL SPRINT SURCHARGES		\$1.55
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TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$46.54
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Usage

Anytime Minutes (Unlimited)	448
Text (Unlimited)	267
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	15.4566
Data Roaming (Unlimited, GB)	0

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Nov 26 - Dec 25	32.99
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TOTAL PLANS		\$32.99
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TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS		\$32.99
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003884 1/4

Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762



MB 01 003884 42409 H 17 D
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320





sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 8

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:
244553043
Invoice Number:
244553043-052
Bill Date:
Nov 29, 2017
Bill Period:
Oct 26 - Nov 25, 2017
TIN Number:
47-0882463
ABA Number:
111-000-012
Current P.O.:
DMS-12/13-009

Last Bill

Previous Total Due \$222.88
Payments - Thank you! -\$222.88
Adjustments to Previous Charges -\$100.00
Balance Forward **-\$100.00**

This Bill

Plans \$354.51
Misc. Charges & Adjustments \$9.81
Equipment \$200.98
Usage \$1.47
Sprint Surcharges* \$7.62
Charges This Bill **\$574.39**

RECEIVED
COMMUNICATIONS DIV.
DEC 06 2017
SOUTHERN TRENT ENVIRONMENTAL SERVICES INC.

Balance Forward **-\$100.00**

Charges This Bill **\$574.39**

Total Due Dec 19†
\$474.39

Last three months (new charges)



Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

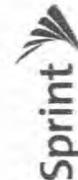
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 244553043

Amount Due by Dec 19 **\$474.39**

Amount Enclosed \$



PO Box 54977
Los Angeles, CA 90054-0977

Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



244553043 00000057439 000000100000 000000474396



Account Name: HARMONY COMM DEV DIST
 Account Number 244553043
 Invoice Number: 244553043-052

2 of 8
 Bill Date: Nov 29, 2017
 Bill Period: Oct 26 - Nov 25, 2017

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

Receive Sprint updates and special offers via email.



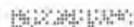
Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-052

3 of 8
 Bill Date: Nov 29, 2017
 Bill Period: Oct 26 - Nov 25, 2017

Account Overview

Subscribers on Account: 9

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES							Totals (\$)	
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges		Sprint Surcharges
Account Breakdown													
244553043, HARMONY COMM DEV DIST	p.4	-	9.81	200.98	-	-	-	-	-	-	-	-	210.79
Subscriber Breakdown													
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	46:00	-	-	7	0.4787GB	-	-	1.47	46.46
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	767.15GB	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	832:00	-	-	131	5.2255GB	-	-	1.47	46.46
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	0.49 113:00	-	-	20	0.5739GB	-	-	1.56	47.04
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.6	44.99	-	-	0.98 114:00	-	-	84	8.0499GB	-	-	1.65	47.62
(407) 758-2790, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	0.0033GB	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	11.4091GB	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	777:00	-	-	344	13.0656GB	-	-	1.47	46.46
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.7	28.59	-	-	-	-	-	-	3.4649GB	-	-	-	28.59
Total Charges (\$)		354.51	9.81	200.98	1.47	-	-	506	809.4209GB	-	-	7.62	574.39
Total Usage					1802:00								





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-052

4 of 8
 Bill Date: Nov 29, 2017
 Bill Period: Oct 26 - Nov 25, 2017

LAST BILL

Previous Total Due \$222.88

Payments

Payment Check #54680 Nov 27, 2017 -222.88

Total Payments -\$222.88

Adjustments to Previous Balance

ACCOUNT LEVEL ADJUSTMENTS

Used Equipment Reimbursement Nov 21, 2017 -100.00

TOTAL ACCOUNT ADJUSTMENTS -\$100.00

Total Adjustments to Previous Balance -\$100.00

BALANCE FORWARD -\$100.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 11/01 9.81

TOTAL MISC.CHARGES & ADJUSTMENTS \$9.81

EQUIPMENT

Equipment - Phone DM14-O-32907647 199.99

Equipment - Phone DM14-O-32907818 19.99

Phone Discount DM14-O-32907818 -19.00

TOTAL EQUIPMENT \$200.98

TOTAL ACCOUNT CHARGES \$210.79

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-32907647, Oct 30, 2017
 Shipped to: 7360 FIVE OAKS DRIVE, HARMONY, FL 34773
 Equipment Purchase Order: 4077582780

Description	Qty	SRP	SRP Total	Charge	Total
IPHONE 7 BLACK 128GB SGL	1			199.99	199.99
Total					\$199.99

Order Number: DM14-O-32907818, Oct 30, 2017
 Shipped to: 7360 FIVE OAKS DR, HARMONY, FL 34773
 Equipment Purchase Order: CC-0488010

Description	Qty	SRP	SRP Total	Charge	Total
FRANKLIN U772 XCVR SGL	1			19.99	19.99
Total					\$19.99

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Oct 26 - Nov 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.750% 1.47

TOTAL SPRINT SURCHARGES \$1.47

TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH \$46.46



Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-052

5 of 8
 Bill Date: Nov 29, 2017
 Bill Period: Oct 26 - Nov 25, 2017

...continued, (407) 223-3899, MICHAEL SCARBOROUGH

Usage

Anytime Minutes (Unlimited)	41
Other Minutes (Unlimited)	5
Text (Unlimited)	2
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	0.4787
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Oct 26 - Nov 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	767.15
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
TOTAL SPRINT SURCHARGES		\$1.47

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.46

Usage

Anytime Minutes (Unlimited)	832
Text (Unlimited)	121
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	5.2255
Data Roaming (Unlimited, GB)	0

(407) 394-2183, JEFF BORIEO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

USAGE

1 Long Distance & Ten-Digit International Toll	0.49
TOTAL USAGE	\$0.49

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
Federal Univ Serv Assess LD	18.800%	0.09
TOTAL SPRINT SURCHARGES		\$1.56

TOTAL FOR (407) 394-2183, JEFF BORIEO \$47.04

Usage

Anytime Minutes (Unlimited)	113
Text (Unlimited)	19
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.5738
Data Roaming (Unlimited, GB)	0
Domestic & International LD (0)	1





...continued

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-052

6 of 8
Bill Date: Nov 29, 2017
Bill Period: Oct 26 - Nov 25, 2017

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Oct 26 - Nov 25 44.99

TOTAL PLANS \$44.99

USAGE

2 Long Distance & Ten-Digit International Toll 0.98

TOTAL USAGE \$0.98

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.750% 1.47

Federal Univ Serv Assess LD 18.800% 0.18

TOTAL SPRINT SURCHARGES \$1.65

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$47.62

Usage

Anytime Minutes (Unlimited) 114

Text (Unlimited) 77

MMS/Picture Mail (Unlimited) 7

Data (Unlimited, GB) 8.0499

Data Roaming (Unlimited, GB) 0

Domestic & International LD (0) 2

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan Oct 26 - Nov 25 34.99

TOTAL PLANS \$34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage

Data (Unlimited, GB) 0.0033

Data Roaming (300, MB) 0

(407) 837-1762, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Oct 26 - Nov 25 32.99

TOTAL PLANS \$32.99

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB) 11.4091

Data Roaming (300, MB) 0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Oct 26 - Nov 25 44.99

TOTAL PLANS \$44.99

continues...



Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-052

7 of 8
 Bill Date: Nov 29, 2017
 Bill Period: Oct 26 - Nov 25, 2017

...continued, (407) 908-5962, SHAWN WOOLDRIDGE

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
TOTAL SPRINT SURCHARGES		\$1.47

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.46

Usage

Anytime Minutes (Unlimited)	777
Text (Unlimited)	341
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	13.0657
Data Roaming (Unlimited, GB)	0

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS

Custom UNL 3G/4G Conn Plan

+ Added: Custom UNL 3G/4G Conn Plan	Oct 30 - Nov 25	28.59
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TOTAL PLANS \$28.59

TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$28.59

Usage

Data (Unlimited, GB)	Oct 30-Nov 25	3.4649
Data Roaming (300, MB)	Oct 30-Nov 25	0

Dates reflect a change in services.





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-052

8 of 8
 Bill Date: Nov 29, 2017
 Bill Period: Oct 26 - Nov 25, 2017

...continued

Call Details

(407) 394-2183, JEFF BORIEO

Voice

On	At	To / From	Destination	Type	Mins	Cost
	11:33 am	(709) 325-7120	Canada,NL	NW/LD	01:00	\$0.49
Totals					01:00	\$0.49

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

(407) 433-2447, BRITTEN ARNOLD

Voice

On	At	To / From	Destination	Type	Mins	Cost
	11:26 am	(709) 325-7120	Canada,NL	NW/LD	02:00	\$0.98
Totals					02:00	\$0.98

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.



1610 S DIXIE HWY
 POMPANO BEACH FL 33060-8913 USA
 +1-954-941-9744 cutters@smithmfg.com

Invoice

Date	Invoice #
12/21/2017	73981

Bill To

Harmony Community Development District
 Accounts Payable
 210 North University Dr
 Suite 702
 Coral Springs, FL 33071

Received
Coral Springs, FL

DEC 28 2017

INFRAMARK

Ship To

Harmony Community Development District
 Gerhard van der Snel
 7360 Five Oaks Drive
 Harmony, FL 34773
 gerhardharmony@gmail.com

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
12212017	Net 30	1/20/2018	KIW	KIW	12/21/2017	Best Way	Origin
Qty	Part No.	Description				Unit Price	Total (USD)
1	979.1021.1	Tabbed Safety Washer for hex shaft, FS200 (NB.30.218)				3.95	3.95
1	979.9020.1LH	Locknut, FS200 (LEFT HAND THREADED ONLY) (ONLY FOR use on FS200 LH threaded drive shafts.) - please check if your thread is right or left handed-				6.95	6.95
1	515.1007.13	wheel carrier, FS200 2013 model				155.45	155.45
1	516.1006D	Bottom Height Adjustment Clevis, FS200D.				39.45	39.45
2	SP-M3x18mm	Spring pin M3 x 18mm				1.04	2.08
1	516.1000.16	Height Adjustment Rod, (new reinforced style - 31.5" L X 16mm) FS200D-no cost. (Wt: 5 lb)				89.45	89.45
1	516.1005D	Upper Height Adjustment Clevis, FS200D				29.45	29.45
2	SLW.M8	8mm plated lock washers (V.SC30M190)				0.50	1.00
1	Pick Up & Delivery	Shipped On: 12/21/2017 5:00:00 PM Total Shipment Weight: 10.00 Pack #1: Tracking #: 789078776575 Pack #2: Tracking #: 789078776678				28.59	28.59
<i>Approved G v/d Snel 01/05/2018</i>							

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835
 Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.
 Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.
 Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit www.smithmfg.com/termsconditions.php
 For returns and process please visit www.smithmfg.com/returnpolicy.php

Total	\$356.37
--------------	-----------------



1610 S DIXIE HWY
 POMPANO BEACH FL 33060-8913 USA
 +1-954-941-9744 cutters@smithmfg.com

Invoice

Date	Invoice #
12/14/2017	73939

RECEIVED
 CORAL SPRINGS, FL

DEC 18 2017

Bill To

Harmony Community Development District
 Accounts Payable
 210 North University Dr
 Suite 702
 Coral Springs, FL 33071

Ship To

SEVERN TRENT ENVIRONMENT
 Harmony Community Development District
 Gerhard van der Snel
 7360 Five Oaks Drive
 Harmony, FL 34773
 gerhardharmony@gmail.com

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
12/13/2017	Net 30	1/13/2018	KIW	KIW	12/13/2017	Best Way	Origin
Qty	Part No.	Description				Unit Price	Total (USD)
1	FS200.5.2516.8M....	Rebuild kit for FS200 drum assembly PN 504.4021.5.2516.8M Includes: 4 shafts, 76 CF2516 cutters, 88 Spacers, 1- LT243 (Loctite)				352.32	352.32
2	905.1000.1FS	FS200 current model wheel assembly				54.34	108.68
1	510.1020.D.4	Set of 2 replacement foam grips for FS200 machine 6" each cut down from 27" foam piece PN 1010608.15R14				42.08	42.08
1	Discount	Account Manager's Special Discount when invoice is paid within terms.				-123.57	-123.57
1	Pick Up & Delivery	Shipped On: 12/14/2017 12:00:00 PM Total Shipment Weight: 16.00 Pack: Tracking #: 788933343586				14.70	14.70
<i>Approved G v/d Snel 01/12/2018</i>							

Total \$394.21

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835
 Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.
 Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.
 Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit www.smithmfg.com/termsconditions.php
 For returns and process please visit www.smithmfg.com/returnpolicy.php

Osceola News Gazette

DBA Sun Publications of Florida
 108 Church Street
 Kissimmee, FL 34741
 Phone: 407-846-7600
 Fax: 407-846-8515
 URL: aroundosceola.com

Legal Invoice

Harmony CDD
 C/O Severn Trent Services
 210 N. University Dr #702
 Coral Springs, FL 33071

Acct #: 00027986
 Phone: (954)753-5841
 Date: 01/03/2018
 Ad #: 00063624
 Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD Meeting (27986)

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4021 Sat. Osceola News Gazette	01/06/2018	01/06/2018	1	51.94	51.94

Ad Text:

NOTICE OF MEETING
 HARMONY
 COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, January 11, 2018 at 6:00 p.m. at Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community

Payment Reference:

Total: 54.94
 Tax: 0.00
 Net: 54.94
 Prepaid: 0.00

Total Due 54.94

**NOTICE OF MEETING
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, January 11, 2018 at 6:00 p.m. at Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Inframark, Infrastructure Management Services at (954) 603-0033 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Management Company at least two 2 days prior to the date of the meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bob Koncar
District Manager

January 6, 2018

Legal Invoice

Osceola News Gazette

1/1

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Harmony CDD
C/O Severn Trent Services
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00027986
Phone #: (954)753-5841
Date: 11/23/2017
Due Date: 12/27/2017
Invoice #: 300103032
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00060173	4020 Thurs. Osceola News	11/23/2017	11/23/2017	Harmony CDD Workshop	46.38
				ONG Legal Proof	3.00

RECEIVED
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SERVICES INC

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Total Due

49.38

**PROOF OF
PUBLICATION**

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority,
personally appeared Keith Vorse,
who on oath says that he is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and entire
edition of said newspaper in
the following issues:

November 23, 2017

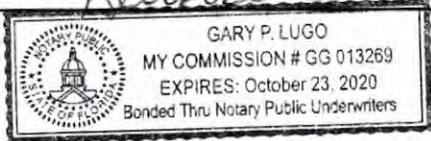
Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office
in Kissimmee, in said Osceola County, Florida,
for a period of one year preceding
the first publication of the attached copy of
advertisement; and affiant further says that
he has neither paid nor promised
any person, firm or corporation any discount,
rebate, commission or refund for the
purpose of securing this advertisement for
publication in the said newspaper.

Sworn and subscribed before

**me by Keith Vorse, who is
personally known to me, this**

27th day of November, 2017

Keith Vorse



Gary P. Lugo

**IN THE MATTER OF:
NOTICE OF WORKSHOP
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: Nov. 23, 2017

LAST PUBLICATION: Nov. 23, 2017

**NOTICE OF WORKSHOP
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop on Thursday, November 30, 2017 at 4:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Workshop may be continued to a date, time and location to be specified on the record at the Workshop.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

Each person who decides to appeal any action taken by the Board with respect to any matter considered at the Workshop is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Severn Trent Services
District Manager

November 23, 2017



**Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
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You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com**

HARMONY CDD			
TOHO WATER AUTHORITY		VENDOR # 58	
DATE:	11/16/2017		
INVOICE #	111617		
ACH PAYMENT			
			11/16-12/16/17
	TOHO		<u>ACH 011718</u>
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	\$	358.54
001525420-000948380	7500 five Oaks Drive Rclm	\$	741.34
001525420-000774910	0 Bracken Fern Drive Park	\$	37.34
001525420-000944380	7124 S. Harmony Square Drive PoolCl	\$	191.08
001525420-000784380	0 Five Oaks Drive	\$	754.02
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$	337.65
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$	238.26
001525420-000790300	7255 Five Oaks Drive Caban	\$	27.31
001525420-000774960	0 Alley Neighborhood ParkC	\$	33.46
001525420-000774950	0 Pond Pine Road Park	\$	35.40
001525420-000774940	7036 Button Bush Loop ParkB	\$	248.30
001525420-000790680	7255 Five Oaks Dr. Reclm	\$	98.06
001525420-000784410	0 Cat Brier Trail Park	\$	682.94
001525420-000855740	0 Schoolhouse & Cupseed Road	\$	168.21
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$	100.52
001525420-000784440	0 Harmony Square Drive Ent W	\$	320.16
001525420-000785210	0 Five Oaks Drive RM	\$	162.79
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$	17.10
001525420-000784430	0 Harmony Square Drive West	\$	310.46
001525420-000790670	7255 Five Oaks Drive Showr	\$	5.60
001525420-000790660	7255 Five Oaks Drive Pool	\$	5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Od	\$	20.98
001525420-000774980	0 Primrose Willow Drive Park	\$	10.18
001525420-000774990	7014 Button Bush Loop Park	\$	70.25
001525420-000774920	0 button Bush Loop ParkB	\$	3.36
001525420-000775000	0 Catbrier & Bracken Fern	\$	36.59
001525420-000784420	0 Harmony Square Drive West	\$	205.47
001525420-000812210	3300 Schoolhouse Road Rm	\$	145.14
001525420-000819280	3300 Schoolhouse Road Park	\$	42.95
001525420-000846710	0 Harmony Sq Dr & 192	\$	17.10
001525420-000784390	0 Schoolhouse Road Park LSH02	\$	217.11
001525420-033035419	7500 A Even Five Oaks Drive	\$	235.10
001525420-033058389	3400 Feather Drive Blk Even	\$	581.26
001.543021.53903.5000	001.543021.53903.5000	\$	6,459.63



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000948250

Past Due Amount: \$0.00

Current Charges: \$358.54

Total Amount Due: \$358.54

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	11/16/2017	50942	12/16/2017	51118	176

Previous Balance \$476.88
 Payment(s) Received \$-476.88
Balance Forward \$0.00

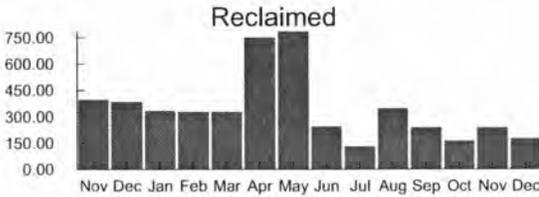
Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$341.44
Current Transaction Total \$358.54

Total Amount Due \$358.54

SCANNED

Received
 Coral Springs, FL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000948250	\$0.00	\$358.54	\$17.93	\$358.54



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0015254200009482500000358540





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$741.34
 Total Amount Due: \$741.34

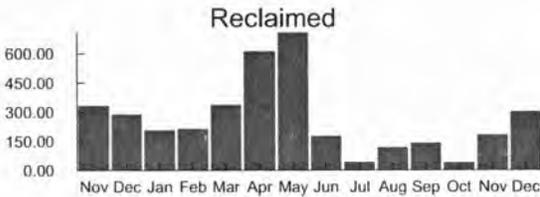
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	11/16/2017	47472	12/16/2017	47773	301

Previous Balance \$370.54
 Payment(s) Received \$-370.54
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$724.24
Current Transaction Total \$741.34

Total Amount Due \$741.34

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 Coral Springs, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000948380	\$0.00	\$741.34	\$37.07	\$741.34



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0015254200009483800000741342





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$37.34
 Total Amount Due: \$37.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	11/16/2017	56	12/16/2017	72	16

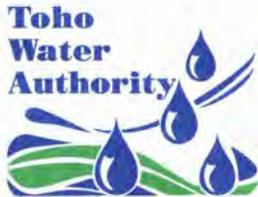
Previous Balance \$39.28
 Payment(s) Received \$-39.28
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$31.04
Current Transaction Total \$37.34

Total Amount Due \$37.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774910	\$0.00	\$37.34	\$5.00	\$37.34

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HARMONY COMM DEV DISTRICT
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0015254200007749100000037344





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$191.08
 Total Amount Due: \$191.08

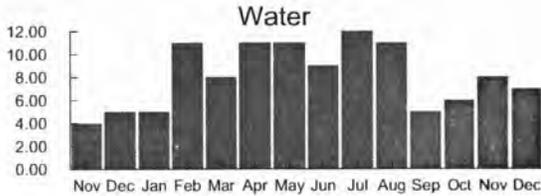
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	11/16/2017	557	12/16/2017	564	7
71671381	30	11/16/2017	5057	12/16/2017	5091	34

Previous Balance \$220.53
 Payment(s) Received \$-220.53
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.50
 Water Usage \$12.60
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$77.46
 Wastewater Base Charge \$31.28
 Wastewater Usage \$42.14
Current Transaction Total \$191.08

Total Amount Due \$191.08

Received
 Coral Springs, FL
 DEC 29 2017
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000944380	\$0.00	\$191.08	\$9.55	\$191.08



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0015254200009443800000191083





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

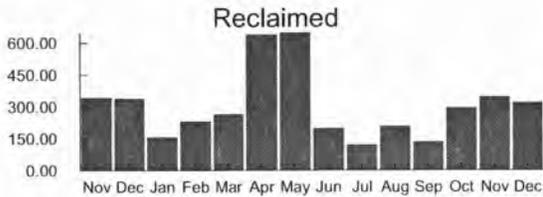
Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$754.02
 Total Amount Due: \$754.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	11/16/2017	28059	12/16/2017	28378	319

Previous Balance \$837.45
 Payment(s) Received \$-837.45
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$32.81
 Reclaimed Usage \$721.21
Current Transaction Total \$754.02

Total Amount Due \$754.02



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784380	\$0.00	\$754.02	\$37.70	\$754.02

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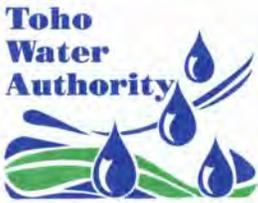


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003579

0015254200007843800000754021





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 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$337.65
 Total Amount Due: \$337.65

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	30	11/16/2017	17276	12/16/2017	17411	135

Previous Balance \$254.22
 Payment(s) Received \$-254.22
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$320.55
Current Transaction Total \$337.65

Total Amount Due \$337.65

Received
 Coral Springs, FL

DEC 29 2017

INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-001125108	\$0.00	\$337.65	\$16.88	\$337.65



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HARMONY COMM DEV DISTRICT
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0015254200011251080000337658





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLON BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$238.26
 Total Amount Due: \$238.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	11/16/2017	16719	12/16/2017	16833	114

Previous Balance \$329.44
 Payment(s) Received \$-329.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$221.16
Current Transaction Total \$238.26

Total Amount Due \$238.26



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000903760	\$0.00	\$238.26	\$11.91	\$238.26

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003578

0015254200009037600000238260





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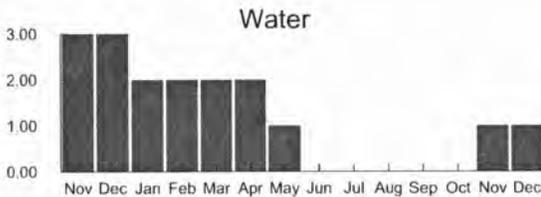
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$27.31
 Total Amount Due: \$27.31

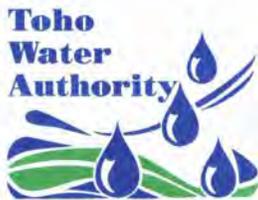
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	11/16/2017	1	12/16/2017	2	1
Previous Balance						\$27.31
Payment(s) Received						\$-27.31
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.60
Water Usage						\$1.80
Wastewater Base Charge						\$13.89
Wastewater Usage						\$6.02
Current Transaction Total						\$27.31
Total Amount Due						\$27.31



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790300	\$0.00	\$27.31	\$5.00	\$27.31

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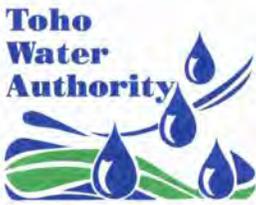


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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003560

0015254200007903000000027315





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$33.46
 Total Amount Due: \$33.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	11/16/2017	439	12/16/2017	453	14

Previous Balance \$39.28
 Payment(s) Received \$-39.28
Balance Forward \$0.00

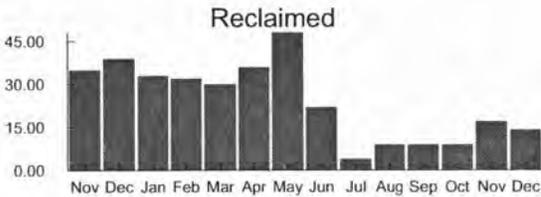
Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$27.16
Current Transaction Total \$33.46

Total Amount Due \$33.46

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774960	\$0.00	\$33.46	\$5.00	\$33.46



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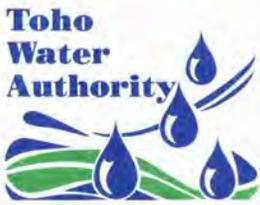


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0015254200007749600000033466





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$35.40
 Total Amount Due: \$35.40

Service Address:
 0 POND PINE ROAD PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	11/16/2017	2319	12/16/2017	2334	15

Previous Balance \$39.28
 Payment(s) Received \$-39.28
Balance Forward \$0.00

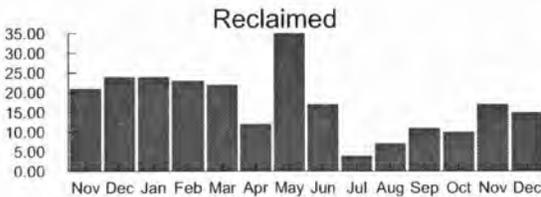
Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$29.10
Current Transaction Total \$35.40

Total Amount Due \$35.40

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774950	\$0.00	\$35.40	\$5.00	\$35.40



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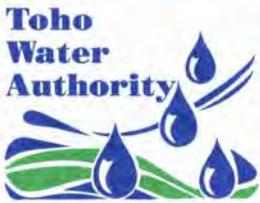


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0015254200007749500000035406





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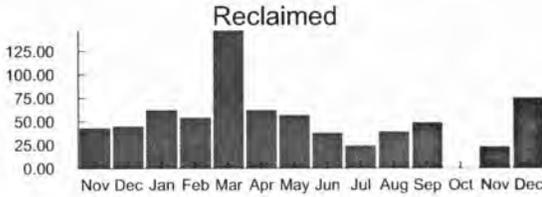
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$248.30
 Total Amount Due: \$248.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	11/16/2017	2604	12/16/2017	2679	75
Previous Balance						\$50.92
Payment(s) Received						<u>-\$50.92</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						<u>\$242.00</u>
Current Transaction Total						\$248.30
Total Amount Due						\$248.30

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774940	\$0.00	\$248.30	\$12.42	\$248.30



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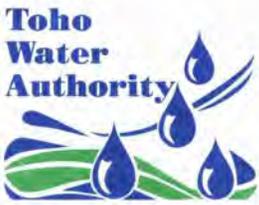


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003573

0015254200007749400000248309





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$98.06
 Total Amount Due: \$98.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	11/16/2017	2440	12/16/2017	2479	39

Previous Balance \$276.20
 Payment(s) Received \$-276.20
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$91.76
Current Transaction Total \$98.06

Total Amount Due \$98.06

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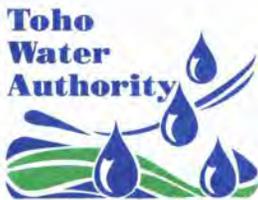
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790680	\$0.00	\$98.06	\$5.00	\$98.06



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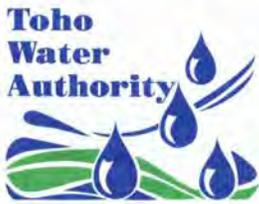


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0015254200007906800000098068





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER TRAIL PARK

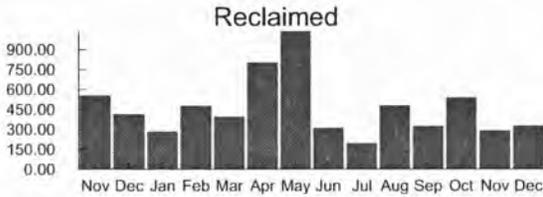
Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$682.94
 Total Amount Due: \$682.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	11/16/2017	69039	12/16/2017	69365	326

Previous Balance \$615.04
 Payment(s) Received \$-615.04
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$50.50
 Reclaimed Usage \$632.44
Current Transaction Total \$682.94

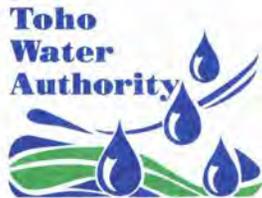
Total Amount Due \$682.94



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784410	\$0.00	\$682.94	\$34.15	\$682.94



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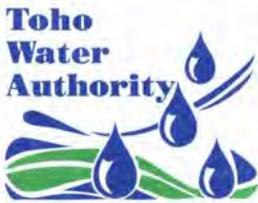


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00152542000078441000000682945





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$168.21
 Total Amount Due: \$168.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	11/16/2017	14325	12/16/2017	14394	69

Previous Balance \$290.37
 Payment(s) Received \$-290.37
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$151.11
Current Transaction Total \$168.21

Total Amount Due \$168.21

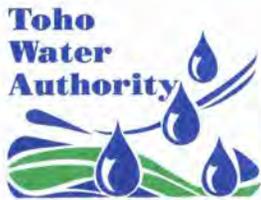
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000855740	\$0.00	\$168.21	\$8.41	\$168.21

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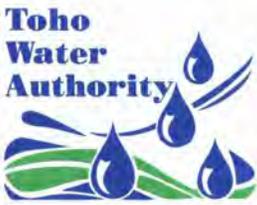


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0015254200008557400000168217





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$100.52
 Total Amount Due: \$100.52

Service Address:
 6900 FIVE OAKS DRIVE RM

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	11/16/2017	19572	12/16/2017	19615	43

Previous Balance \$164.54
 Payment(s) Received \$-164.54
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$83.42
Current Transaction Total \$100.52

Total Amount Due \$100.52



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000933910	\$0.00	\$100.52	\$5.03	\$100.52



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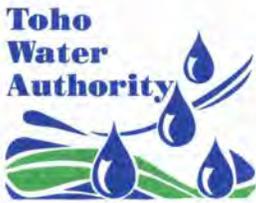
HARMONY COMM DEV DISTRICT
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0015254200009339100000100524



2583 2583



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$320.16
 Total Amount Due: \$320.16

Service Address:
 0 HARMONY SQUARE DRIVE W

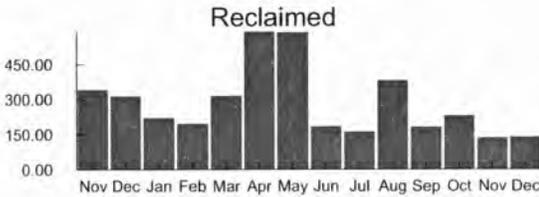
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	11/16/2017	28664	12/16/2017	28803	139

Previous Balance \$314.34
 Payment(s) Received \$-314.34
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$50.50
 Reclaimed Usage \$269.66
Current Transaction Total \$320.16

Total Amount Due \$320.16

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784440	\$0.00	\$320.16	\$16.01	\$320.16



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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$162.79
 Total Amount Due: \$162.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	11/16/2017	20867	12/16/2017	20934	67

Previous Balance \$238.45
 Payment(s) Received \$-238.45
Balance Forward \$0.00

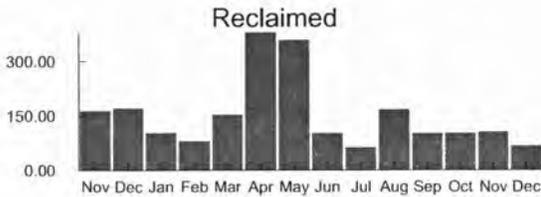
Current Transaction(s)
 Reclaimed Base Charge \$32.81
 Reclaimed Usage \$129.98
Current Transaction Total \$162.79

Total Amount Due \$162.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000785210	\$0.00	\$162.79	\$8.14	\$162.79

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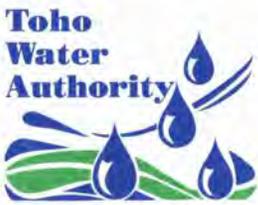


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0015254200007852100000162798





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

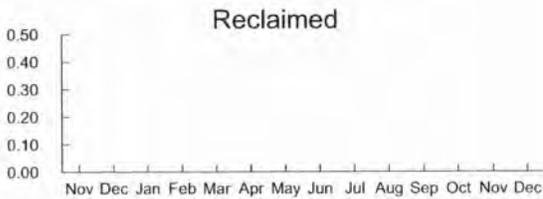
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	11/16/2017	10888	12/16/2017	10888	0

Previous Balance \$17.10
 Payment(s) Received \$-17.10
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
Current Transaction Total \$17.10

Total Amount Due \$17.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$310.46
 Total Amount Due: \$310.46

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	11/16/2017	34276	12/16/2017	34410	134

Previous Balance \$343.44
 Payment(s) Received \$-343.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$50.50
 Reclaimed Usage \$259.96
Current Transaction Total \$310.46

Total Amount Due \$310.46



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784430	\$0.00	\$310.46	\$15.52	\$310.46



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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$5.60
 Total Amount Due: \$5.60

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	11/16/2017	51	12/16/2017	51	0

Previous Balance \$5.60
 Payment(s) Received \$-5.60
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60



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0015254200007906700000005602





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$5.60
 Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	30	11/16/2017	1335	12/16/2017	1335	0

Previous Balance \$5.60
 Payment(s) Received \$-5.60
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60



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0015254200007906600000005604





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$20.98
 Total Amount Due: \$20.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	11/16/2017	2116	12/16/2017	2118	2

Previous Balance \$20.98
 Payment(s) Received \$-20.98
Balance Forward \$0.00

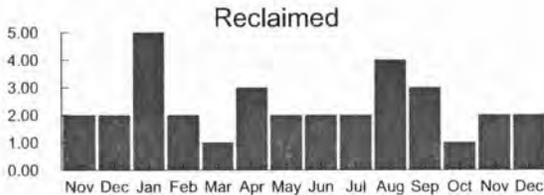
Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$3.88
Current Transaction Total \$20.98

Total Amount Due \$20.98

Received
Coral Springs, FL

DEC 29 2017

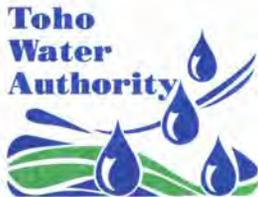
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-001262780	\$0.00	\$20.98	\$5.00	\$20.98



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0015254200012627800000020987





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$10.18
 Total Amount Due: \$10.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	11/16/2017	334	12/16/2017	336	2

Previous Balance \$21.82
 Payment(s) Received \$-21.82
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$3.88
Current Transaction Total \$10.18

Total Amount Due \$10.18

Received
Coral Springs, FL

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774980	\$0.00	\$10.18	\$5.00	\$10.18



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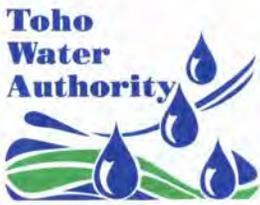
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0015254200007749800000010189





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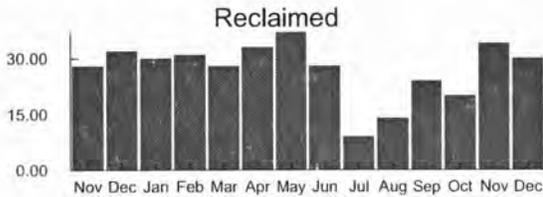
HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$70.25
 Total Amount Due: \$70.25

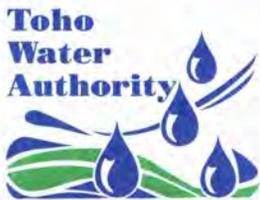
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	11/16/2017	2461	12/16/2017	2491	30

Previous Balance	\$82.61
Payment(s) Received	<u>-\$82.61</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	<u>\$63.95</u>
Current Transaction Total	\$70.25
Total Amount Due	\$70.25

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774990	\$0.00	\$70.25	\$5.00	\$70.25

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0015254200007749900000070256





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$3.36
 Total Amount Due: \$3.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	11/16/2017	1219	12/16/2017	1219	0

Previous Balance \$142.01
 Payment(s) Received \$-142.01
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$3.36
Current Transaction Total \$3.36

Total Amount Due \$3.36

Received
 Coral Springs, FL
 12/16/2017



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774920	\$0.00	\$3.36	\$5.00	\$3.36



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$36.59
 Total Amount Due: \$36.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	30	11/16/2017	806	12/16/2017	806	0
15003087	30	11/16/2017	0	12/16/2017	0	0

Previous Balance \$44.41
 Payment(s) Received \$-44.41
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.60
 Reclaimed Base Charge \$17.10
 Wastewater Base Charge \$13.89
Current Transaction Total \$36.59

Total Amount Due \$36.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59



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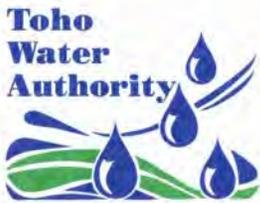
003580

0015254200007750000000036591

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$205.47
 Total Amount Due: \$205.47

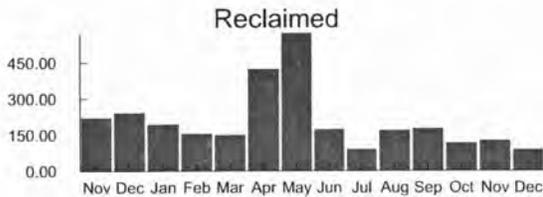
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	11/16/2017	31870	12/16/2017	31959	89

Previous Balance \$277.25
 Payment(s) Received \$-277.25
Balance Forward \$0.00

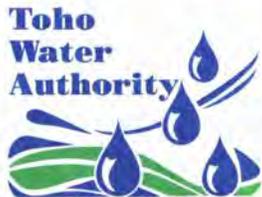
Current Transaction(s)
 Reclaimed Base Charge \$32.81
 Reclaimed Usage \$172.66
Current Transaction Total \$205.47

Total Amount Due \$205.47

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784420	\$0.00	\$205.47	\$10.27	\$205.47

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0015254200007844200000205471





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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$145.14
 Total Amount Due: \$145.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	11/16/2017	23355	12/16/2017	23421	66

Previous Balance \$207.22
 Payment(s) Received \$-207.22
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$128.04
Current Transaction Total \$145.14

Total Amount Due \$145.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000812210	\$0.00	\$145.14	\$7.26	\$145.14

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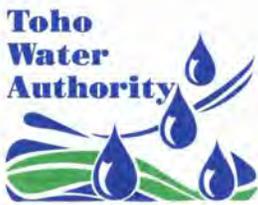


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0015254200008122100000145142





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$42.95
 Total Amount Due: \$42.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	30	11/16/2017	1215	12/16/2017	1218	3

Previous Balance \$50.77
 Payment(s) Received \$-50.77
Balance Forward \$0.00

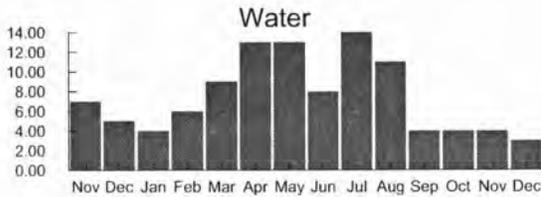
Current Transaction(s)
 Water Base Charge \$5.60
 Water Usage \$5.40
 Wastewater Base Charge \$13.89
 Wastewater Usage \$18.06
Current Transaction Total \$42.95

Total Amount Due \$42.95

Received
 Coral Springs, FL

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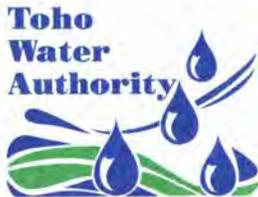
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000819280	\$0.00	\$42.95	\$5.00	\$42.95



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	11/16/2017	913	12/16/2017	913	0

Previous Balance \$17.10
 Payment(s) Received \$-17.10
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
Current Transaction Total \$17.10

Total Amount Due \$17.10

Received
 Coral Springs, FL

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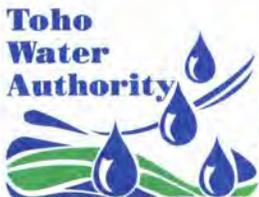
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10



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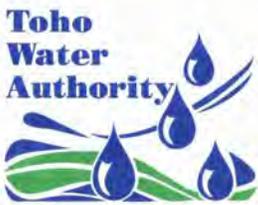


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0015254200008467100000017104





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$217.11
 Total Amount Due: \$217.11

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	11/16/2017	15596	12/16/2017	15691	95

Previous Balance \$226.81
 Payment(s) Received \$-226.81
Balance Forward \$0.00

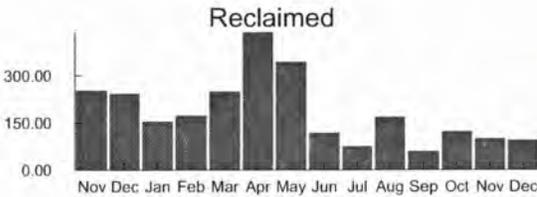
Current Transaction(s)
 Reclaimed Base Charge \$32.81
 Reclaimed Usage \$184.30
Current Transaction Total \$217.11

Total Amount Due \$217.11

Received
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784390	\$0.00	\$217.11	\$10.86	\$217.11



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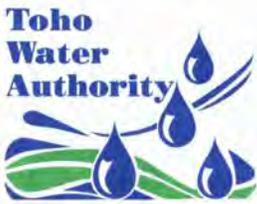


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003582

0015254200007843900000217118





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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$235.10
 Total Amount Due: \$235.10

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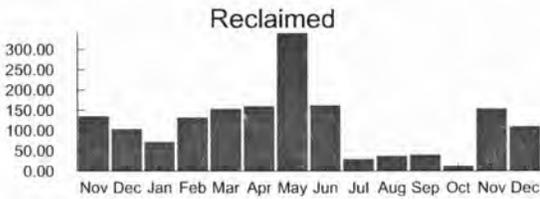
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	11/16/2017	9888	12/16/2017	9998	110

Previous Balance \$371.06
 Payment(s) Received \$-371.06
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$218.00
Current Transaction Total \$235.10

Total Amount Due \$235.10



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-033035419	\$0.00	\$235.10	\$11.76	\$235.10



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0015254200330354190000235107





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$581.26
 Total Amount Due: \$581.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	10/30/2017	6182	11/29/2017	6369	187

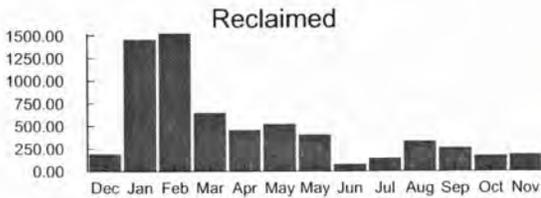
Previous Balance \$461.75
 Payment(s) Received \$-461.75
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$564.16
Current Transaction Total \$581.26

Total Amount Due \$581.26

DEC 12 2017

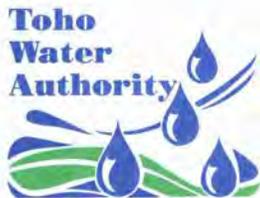
SEVERN-TRENT ENVIRONMENTAL SERVICES, INC



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/17	Late Charge after 12/28/17	
001525420-033058389	\$0.00	\$581.26	\$29.06	\$581.26



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0015254200330583890000581268



Walker Technical Services

The Water Management Company
424 21st Place S.E.
Vero Beach, Florida 32962
352-446-1798

Invoice

Date	Invoice #
12/19/2017	1684

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer and or system troubleshooting- Controller issues not irrigating.	300.00	300.00
<i>Approved G v/d Snel 12/19/2017</i>			
		Total	\$300.00



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

ACCOUNT NO. 6460-126957
INVOICE NO. 1127697
STATEMENT DATE 12/25/17
DUE DATE Upon Receipt

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS FL 33071

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411	
	Previous Balance	\$ 316.62
	Service Location	HARMONY COMMUNITY DEVELOPMENT
	Acct #126957-0001	7300 FIVE OAKS DR HARMONY, FL
12/25/17	BASIC SERVICE CHARGE 1/1/2018-1/31/2018	1.00 \$ 256.50
12/25/17	FUEL SURCHARGE	\$ 34.73
12/25/17	ENVIRONMENTAL SURCHARGE	\$ 25.65
	Invoice Total	\$ 316.88
	Account Balance	\$ 633.50

Received
Coral Springs, FL

JAN 04 2018

GOING GREEN IS NOW EASIER THAN EVER!

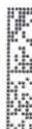
INFRAMARK Make payments * Set up recurring payments *

*Access your account 24/7 *Go paperless * View Statements *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069

AB 01 007449 41379 B 19 A



HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS FL 33071-7320

ACCOUNT NO. 6460-126957
INVOICE NO. 1127697
STATEMENT DATE 12/25/17
DUE DATE Upon Receipt
PAY THIS AMOUNT \$633.50

WRITE IN
AMOUNT \$
PAID

TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389



6460 000000000000001269576 000006335001127697 5

WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701-2069
 DISTRICT NO. 6460

ACCOUNT NO. 6460-126957
 INVOICE NO. 1127697
 STATEMENT DATE 12/25/17
 DUE DATE Upon Receipt

HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE#702
 CORAL SPRINGS FL 33071

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date,****

Bank returned checks will be electronically re-presented to your bank
 and you may be responsible for a resulting processing fee.



**Change of
 Billing Address**

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.



4300 W. Lake Mary Blvd.
 Units 1010-424
 Lake Mary, FL 32746-2449
 Info@WaterCannon.com
 1-800-333-(WASH) 9274
 Fax Checks to 1-888-928-9274

HOLD PAYMENT UNTIL GERHARD RELEASES.

Invoice

GERHARD OK'D PAYMENT RELEASE

Date	Invoice #
12/1/2017	758449

Bill To
Harmony Community Development District Gerhard Van Der Snel 210 N University Dr Ste 702 Coral Springs, FL 33071

Ship To
Harmony CDD Gerhard 7360 Five Oaks Dr Harmony, FL 34773

Resale Tax #	Rep Name	Terms	Ship Via	Customer PO# for Packi...
	CM	Net 30	UPS GROUND PRE	12012017-Gerhard

Qty	Item Code	Description	Price Ea...	Amount
1	095006	1C-95006-Single Axle Hot Water Trailer-4000PSI-3.5GPM-COMET Triplex-VANGUARD V-Twin Electric start with low oil shutdow.-9' (4' x 5.5' Platform)	7,949.00	7,949.00
1	11234	11234 - Optional EZ Start Feature - Eliminates Static Back Pressure	29.00	29.00
1	AHS295	Hose Assembly, w/QC, 3/8x200, PC4000, Gray	275.00	275.00
1	ABV038	Ball Valve Assembly	31.99	31.99
1	WP-2800	Whisper Pro Platinum Series, 28" Surface Cleaner "Big Guy" w/2 Tips	799.00	799.00
2	NOTE	SA 1/4 MEG 25 02 nozzles	8.00	16.00
	Web Freight	.Enjoy our Free Shipping within the Mainland USA when you order by phone at website prices. Visit our newest engine parts website www.gxparts.com - Spend \$39.00 and enjoy free shipping plus volume discounts. We will accept a Purchase Order for these items.	0.00	0.00

*Remit payments to:Water Cannon, Inc, 4300 W. Lake Mary Blvd Unit 1010-424, Lake Mary, FL 32746-2449

Total

Customer Fax

Customer E-mail

Approved G v/d Snel 12/04/2017

gerhardharmony@gmail.com

Contact our newly expanded Customer Service Department @ 1-800-699-2551 or simply email CS@WaterCannon.com for any issues relating to this transaction including tracking questions, product information and delivery concerns. Our Customer Service staff can also assist with general questions, historical copies, simple reorders, product return authorizations and certainly any complaints or concerns you may have. We at Water Cannon are here for the long term needs of you, the customer, please let us know how we can help better serve you. Open Monday –Thursday from 8:30 am-5:30 pm EST on Friday 8:30 to 5 pm EST. for your convenience!



4300 W. Lake Mary Blvd.
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Invoice

Date	Invoice #
12/1/2017	758449

Bill To
Harmony Community Development District Gerhard Van Der Snel 210 N University Dr Ste 702 Coral Springs, FL 33071

Ship To
Harmony CDD Gerhard 7360 Five Oaks Dr Harmony, FL 34773

Resale Tax #	Rep Name	Terms	Ship Via	Customer PO# for Packi...
	CM	Net 30	UPS GROUND PRE	12012017-Gerhard

Qty	Item Code	Description	Price Ea...	Amount
1	CM	harmonycdd.org 095006 and 11234 shipping to the closest freight terminal AHS295, ABV038, WP-2800 and nozzles are shipping to above address. Charlie McSwain 1-800-333-9274 ext 105 or charlie@watercannon.com 12012017-Gerhard estimated ship date 12/5/17 <i>Approved G v/d Snel 12/04/2017</i>	0.00	0.00

*Remit payments to: Water Cannon, Inc, 4300 W. Lake Mary Blvd Unit 1010-424, Lake Mary, FL 32746-2449

Total \$9,099.99

Customer Fax

Customer E-mail

gerhardharmony@gmail.com

Contact our newly expanded Customer Service Department @ 1-800-699-2551 or simply email CS@WaterCannon.com for any issues relating to this transaction including tracking questions, product information and delivery concerns. Our Customer Service staff can also assist with general questions, historical copies, simple reorders, product return authorizations and certainly any complaints or concerns you may have. We at Water Cannon are here for the long term needs of you, the customer, please let us know how we can help better serve you. Open Monday –Thursday from 8:30 am-5:30 pm EST on Friday 8:30 to 5 pm EST. for your convenience!

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

DEC 08 2017

Young Qualls, P.A.
 www.youngqualls.com

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 12/05/2017
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15345

General Counsel to District

PREVIOUS BALANCE \$25,050.00

			HOURS	
11/01/2017	RL	Research - Sample Employee Policies.	0.50	32.50
	TRQ	Work on employee policy.	1.75	350.00
11/02/2017	TRQ	Work on employee policy; Legal research	0.50	100.00
11/03/2017	TRQ	Review email re manager. Review draft policy.	0.70	140.00
11/06/2017	TRQ	Review email from Chairman. Work on action items.	1.00	200.00
	RL	Review/Edit Harmony Field Staff Policy.	2.00	130.00
11/08/2017	TRQ	Work on policy. Phone conference with Gerhard. Review comments. Take State policy and edit.	2.80	560.00
11/10/2017	KS	Correspond with Poolworks re signing contract.	0.25	31.25
11/13/2017	TRQ	Work on edit of employee policy. Email Gerhard with update. Legal research on some labor law subjects, advise re Poolworks.	1.90	380.00
	KS	Discuss issues raised by Poolworks with proposed contract with Tim Qualls.	0.25	31.25
11/14/2017	TRQ	Work on employee policy. Email Gerhard, begin review of FTM documentation. Phone conference with Chairman. Work on two aspects of Poolworks contract. Email Dan Seabrook.	2.50	500.00
	KS	Review and Edit Draft Employment Policy; Contact District Manager (Bob Koncar) with question on invoice payments re Poolworks draft contract; Conference with Tim Qualls and Chairman re Poolworks contract issues; Discuss Draft Employment Policy with Tim Qualls.	4.00	500.00
	RL	Research - Prohibition against a government paying for work up front before it is performed?	2.40	156.00

General Counsel to District

			HOURS	
11/15/2017	TRQ	Work on employment policy. Legal research	1.75	350.00
	KS	Edit and clean up draft employment policy	3.00	375.00
11/16/2017	KS	Discuss Draft employment policy with Tim Qualls and Gerhard; Incorporate further edits into draft policy; Respond to Poolworks re issues with draft contract.	2.00	250.00
	TRQ	Work on policy. Call with Gerhard. Legal research.	1.70	340.00
11/17/2017	KS	Conference call with Tim Qualls, Chairman and Gerhard re changes to draft policy; Incorporate edits to draft policy; Send to Tim Qualls for inclusion in agenda.	2.00	250.00
	TRQ	Update Policy. Review comments. Phone conference with Chairman and Gerhard. Edit and send to manager for inclusion in workshop materials.	2.10	420.00
11/20/2017	TRQ	Review Poolworks Info. Phone conference with Chairman.	1.00	200.00
11/21/2017	KS	Edit Poolworks contract and send back to Poolworks; Research Florida construction lien statutes re Notice received from Maschmeyer Concrete Company.	2.50	312.50
11/27/2017	KS	Research employer's insurance; Call with Rick Russi (insurance agent for Poolworks) re questions on Poolworks Insurance policies.	1.00	125.00
11/28/2017	KS	Draft cover letter for submission of Florida Site Seed contract to Maschmeyer Concrete re statutory request in Notice to Owner; Edit Poolworks Contract; Discuss proposed changes to Poolworks contract with Tim Qualls; Correspond with Poolworks re possible code change; Send Draft Poolworks contract and email re proposed changes to Board; Initial review of correspondence from Davey re unpaid invoices.	3.00	375.00
11/29/2017	KS	Review Harmony rules re procurement and competitive bidding.	0.50	62.50
11/30/2017	TRQ	Prep for meeting. Meet with Chairman. Review agenda Packet and contract. OUC and other items.	2.10	420.00
	TRQ	Prep for and participate in workshop.	2.50	500.00
	TRQ	Participate in meeting.	2.60	520.00
	KS	Review procurement statutes; Discuss items for meeting with Tim Qualls; Email FRM and notify them of Board's decision to sign new contract subject to same addendum; Review and edit word document Addendum and send to FRM for signature and inclusion with new contract.	1.50	187.50
CURRENT SERVICES RENDERED			49.80	7,798.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kayal Scarpone	20.00	\$125.00	\$2,500.00
Ryan Larson	4.90	65.00	318.50
Timothy R. Qualls, Attorney	24.90	200.00	4,980.00

TOTAL CURRENT WORK 7,798.50

11/28/2017 Fee Payment - Thank you - Check # 54675 -14,405.00

BALANCE DUE \$18,443.50

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****